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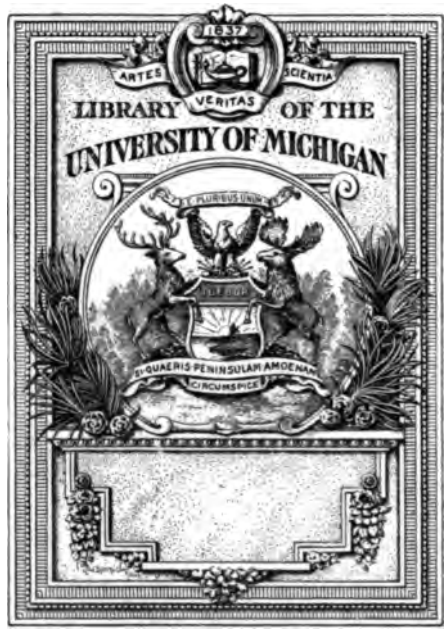

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60TH CONGRESS : : 1ST SESSION

DECEMBER 2, 1907-MAY 30, 1908

HOUSE DOCUMENTS

IN 108 VOLUMES

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60TH CONGRESS, 1st Session } HOUSE OF REPRESENTATIVES { DOCUMENT No. 357

ANNUAL REPORT

OF THE

COMMISSIONER

OF THE

FREEDMAN'S SAVINGS AND TRUST COMPANY

TO THE

FIRST SESSION OF THE SIXTIETH CONGRESS

FOR THE

YEAR ENDED DECEMBER 1, 1907.

DECEMBER 16, 1907.

Referred to the Committee on Banking and Currency and ordered to be printed.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1907.

OFFICE OF COMMISSIONER OF THE
FREEDMAN'S SAVINGS AND TRUST COMPANY,
Washington, D. C., December 14, 1907.

SIR: I have the honor to hand you herewith the annual report of the commissioner of the Freedman's Savings and Trust Company for the year ended December 1, 1907.

WM. B. RIDGELY, *Commissioner.*

Hon. JOSEPH G. CANNON,
Speaker of the House of Representatives.

REPORT.

OFFICE OF COMMISSIONER OF THE
FREEDMAN'S SAVINGS AND TRUST COMPANY,
Washington, D. C., December 14, 1907.

SIR: I have the honor to submit for the consideration of Congress the annual report of the commissioner of the Freedman's Savings and Trust Company for the year ended December 1, 1907, required by section 5 of the act of February 21, 1881:

Cash balance at date of last report, December 1, 1906		$8,081.79
Receipts during the year:		
To dividends paid on capital stock of the Second National Bank, Washington, D. C., held by the trust		240.00
		8,321.79
Disbursements during the year:		
By salary of Commissioner	$1,000.00	
By amount paid for clerical work	720.00	
By amount paid for preparing and printing Commissioner's report to Congress for 1905	9.32	
By amount of dividends paid	899.44	
		2,628.76
Cash balance December 1, 1907		5,693.03

COLLECTIONS.

There has been collected during the year $240 as dividends upon $4,000 capital stock of the Second National Bank, Washington, D. C., held by the trust. The original cost of the forty shares was $3,625, and they are now valued at $6,000.

DIVIDENDS.

During the current year dividends have been paid under the act of March 3, 1899, amounting to $899.44, making a total paid to date under this act of $14,716.19. Of the 197 claims reported last year as suspended for proof, 8 have been proven up and paid, and there have been suspended during the same time 13 claims, making 202 claims now suspended for additional evidence. Much time is still required to examine and adjudicate claims presented, for which it is necessary to employ clerical help.

Available assets.

Description.	Face value.	Estimated value.
Cash balance	$5,693.03	$5,693.03
Second National Bank stock	4,000.00	6,000.00
Total	9,693.03	11,693.03

OUTSTANDING CHECKS.

The statement of outstanding checks December 1, 1907, is as follows:

Checks of Charles G. Dawes, Commissioner, outstanding	$156.68
Checks of William B. Ridgely, Commissioner:	
Outstanding December 1, 1906	571.47
Issued during the year	2,628.76
Total	3,200.23
Checks paid during the year	2,922.17
Outstanding December 1, 1907	278.06

TOTAL DIVIDENDS PAID.

The following is a statement of dividends declared and paid to date:

At the time of the failure of the company, in 1874, there were 61,131 depositors, to whom there was due	$2,939,925.22
Five dividends were declared, amounting to 62 per cent, or	1,822,753.62
Of this amount there was paid before claims were barred	1,631,291.50
Barred claims paid under act of February 17, 1883	10,718.08
The act of March 3, 1899, provided for removing all bar to claims and paying depositors who had not yet received them the full 62 per cent of dividends declared. There has been paid to date under this latter act	14,716.19
There has also been paid special deposits and preferred claims to the amount of	73,565.03
Making total payments to date	1,730,290.80

I have the honor to renew my recommendation made last year that an act as given below be passed by Congress for the relief of these depositors:

A BILL To reimburse the depositors in the Freedman's Savings and Trust Company for losses incurred by the failure of said company.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the Commissioner of the Freedman's Savings and Trust Company and his successors in office be, and the same are hereby, authorized and directed to pay, or cause to be paid, under such regulations as said Commissioner, with the approval of the Secretary of the Treasury, shall prescribe, to all depositors of the Freedman's Savings and Trust Company whose accounts have been properly verified and balanced under existing laws, or to their legal representatives, a sum of money equal to the verified balances due said depositors from said company at the time of its failure, less the amount of dividends which may have been paid from the assets of said company; and for this purpose the sum of one million dollars, or so much thereof as may be necessary, is hereby appropriated out of any money in the Treasury of the United States not otherwise appropriated, said amount to be placed to the credit of said Commissioner by the Secretary of the Treasury for the purpose in this act specified.

Respectfully,

WM. B. RIDGELY,
Commissioner.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

O

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 373.

CLAIMS ALLOWED BY ACCOUNTING OFFICERS.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

A SCHEDULE OF CLAIMS ALLOWED BY THE ACCOUNTING OFFICERS OF THE DEPARTMENT.

DECEMBER 19, 1907.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, December 17, 1907.

SIR: I have the honor to transmit herewith, in compliance with section 2 of the act of July 7, 1884 (23 Stat. L., p. 254), schedules of claims, amounting to $292,018.23, allowed by the several accounting officers of the Treasury Department under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the act of June 20, 1874 (18 Stat. L., p. 110).

Respectfully,

J. H. EDWARDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

Allowed by the Auditor for the Treasury Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	TREASURY DEPARTMENT.			
	TREASURY PROPER.			
1229	City of Fergus Falls, Minn.	Pay of assistant custodians and janitors (certified claims).	1905	$30.00
65266	Watertown Electric Light Co.	Fuel, lights, and water for public buildings (certified claims).	1902-1904	1,409.76
65376	Cleary, William	Suppressing the slave trade (certified claims).a		25.51
66092	Roberts, J. H.	Post-office, court-house, etc., Binghamton, N. Y.		10.00
312	Baldy, H. C.	Repairs and preservation of public buildings (certified claims).	1904	35.00
1247	Carson, C. S.	do	1905	5.75
65710	Somers Bros.	do	1901-2	26.01
	Total			66.76
66838	Southern Pacific Co.	Contingent expenses, assay office at Seattle, 1906.	1906	6.30
	Total, Treasury Department proper.			1,548.23
	CUSTOMS.			
951	Fulcher, Tucker W.	Life-Saving Service (certified claims).	1892	44.41
1051	Fitzgerald, Henry F.	Collecting the revenue from customs (certified claims).	1905	1.85
1049	Lewiston Journal Co., Lewiston, Me.	do	1905	15.00
1050	Malone, Mabel M.	do	1905	1.50
	Total			18.35
	Total customs			62.76
	INTERNAL REVENUE.			
451	Lillard, J. F.	Redemption of stamps (certified claims).		20.00
107268	Union Savings Bank and Trust Co., executor, etc., of James Hicks.	Refunding taxes illegally collected (certified claims).		287.14
107305	Tri-State Gas Co.	do		800.58
107325	The Manufacturers Light and Heat Co.	do		2,688.11
107339	Fort Pitt Gas Co.	do		69.78
161	George R. Read, Sarah F. Read, and Rowland Read, executors, etc., of Louise C. Read.	do		154.67
693	United States Trust Co. of New York, executor, etc., of Rhoda E. Hoyt.	do		112.50
817	A. Shartel and brother	do		28.92
	Total			4,141.70
106681	Allen A. Brown and Moorfield Story, executors, etc., of Anna S. C. Blake.	Payment of judgments against internal-revenue officers (certified claims).		5,814.34
107006	Alexander W. Smith and John S. Spalding, executors, etc., of Eugene C. Spalding.	do		797.00
641	L. Funkenstein	do		525.83
644	F. S. Pickel	do		488.69
645	John F. Shanley, executor, etc., of Bernard M. Shanley.	do		108,678.40

a Under the provisions of section 5562, R. S.

Allowed by the Auditor for the Treasury Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	TREASURY DEPARTMENT—Continued.			
	INTERNAL REVENUE—continued.			
826	Frederick B. Tilghman, Elizabeth B. Flagg, and George F. T. Brittan, executors, etc., of Frederick W. Brittan.	Payment of judgment against internal-revenue officers (certified claims).	.....	$7,040.40
827	Philadelphia Trust, Safe Deposit and Insurance Co. and Henry Carver, executors, etc., of Mary A. Allison.	.....do.....	.....	26,032.01
828	Philadelphia Trust, Safe Deposit and Insurance Co. and John B. Morton, executors, etc., of Margaretta R. Holbrook.	.....do.....	.....	16,128.87
829	George W. Norris, W. Felix Norris, and Annetta E. Norris, executors, etc., of William F. Norris.	.....do.....	.....	1,203.97
	Total.....	.....	.....	166,709.51
	Total, internal revenue.....	.....	.....	170,871.21
	Total, Treasury Department.	.....	.....	172,482.30

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE TREASURY DEPARTMENT.

Treasury Department:		
Pay of assistant custodians and janitors (certified claims)	$30.00	
Fuel, lights, and water for public buildings (certified claims)	1,409.76	
Suppressing the slave trade (certified claims)	25.51	
Post-office, court-house, etc., Binghamton, N. Y.	10.00	
Repairs and preservation of public buildings (certified claims)	66.76	
Contingent expenses, assay office at Seattle, 1906	6.30	
Total	1,548.33	
Customs—		
Collecting the revenue from customs (certified claims)	18.35	
Life-Saving Service (certified claims)	44.41	
Total	62.76	
Internal revenue—		
Redemption of stamps (certified claims)	20.00	
Refunding taxes illegally collected (certified claims)	4,141.70	
Payment of judgments against internal-revenue officers (certified claims)	166,709.51	
Total	170,871.21	
Total, Treasury Department		$172,482.30

Allowed by the Auditor for the War Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT.			
	CIVIL.			
1014	Hoeke, W. H	Contingent expenses, War Department (certified claims).	1903	$25.10
	MILITARY ESTABLISHMENT.			
5583	Stewart, Malcolm M	Encampment and Maneuvers of Organized Militia (certified claims).	1905	7.93
422	Atlantic Coast Line R. R. Co	do	1905	318.75
1832	New York, New Haven and Hartford R. R. Co.	do	1905	52.82
	Total			379.50
3334	Allen, Hiram	Pay, etc., of the Army (certified claims).	1864	4.71
8488	Aris, George	do	1864	5.86
6821	Bishop, Henry	do	1866	10.00
7146	Blain, Thomas A	do	1865	57.85
7369	Bloss, Lewis	do	1865	4.33
8134	Bowers, Charles W	do	1865	8.37
8351	Brackney, John S	do	1865	13.01
3782	Bradish, John E	do	1865	3.98
5998	Broman, Frederick	do	1864	2.81
6149	Brown, Henry F	do	1865	5.91
6989	Brown, Lemuel	do	1863	4.40
494428	Burrows, James F	do	1884–1898	370.40
2864	Butterfield, Richard	do	1866	15.91
8231	Camp, John	do	1865	16.97
487596	Chase, Dudley H	do	1864	12.25
5504	Christian, Charles	do	1868	8.77
5812	Christian, Henry	do	1867	12.78
493354	Clements, Charles	do	1869	20.09
494548	Cole, Alonzo	do	1862–1865	58.77
8205	Coler, George	do	1905	3.33
1683	Corcoran, Patrick J	do	1894	3.00
4084	Dallas, John L	do	1848	26.10
8166	Dany, Bernard	do	1868	3.33
6560	Davidson, James	do	1864	4.54
7359	Day, Thomas	do	1866	17.60
485620	De Bank, William	do	1892–1897	177.00
7145	Deyo, Henry H	do	1865	8.47
6773	Dietrick, Jacob R	do	1866	5.04
8235	Donaldson, George W	do	1865	6.79
8486	Edson, William P	do	1897	6.19
4876	Everhart, Frederick	do	1864	3.95
8322	Fitzpatrick, William	do	1865	51.66
7893	Fleming, William P	do	1862	6.54
494528	Freda (or Fredda), Joseph	do	1865	4.04
6218	Gallaher, Hugh	do	1862	15.03
6990	Garver, Samuel	do	1865	5.90
5386	Ginin, Charles	do	1866	25.80
3192	Haag, Joseph	do	1865	4.26
2720	Hackett, Jacob	do	1865	3.09
8145	Harger, Ezra	do	1867	62.75
5894	Hart, John D	do	1876–1897	340.05
4208	Heath, John C	do	1863	45.58
4718	Hess, Charles P., or Charles Hesse	do	1865	4.33
3674	Jack, Garvin	do	1864	9.04
2324	Jennings, Winfield S	do	1869	12.64
8196	Johnson, John	do	1867	15.35
6063	Johnston, Robert P	do	1897	20.63
2680	Keatinge, George P	do	1892	355.38
7894	Krahl, Henry L	do	1863	13.72
493318	Languer, William	do	1865	16.84
492768	Lawson, George W	do	1866	16.44
8141	Leath, William E	do	1865	27.02
6991	Leighton, Elijah L	do	1865	1.91
8251	Lewis, Delos	do	1868	13.58
7771	Long, John A	do	1865	12.73
8250	Lymans, Marion	do	1863	5.12
6561	McIntyre, Thomas	do	1865	2.18
7552	Madden, John F	do	1881–1896	280.10
7607	Marheine, William	do	1865	4.71
8233	Marts, George W	do	1868	4.28

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	MILITARY ESTABLISHMENT—con'd.			
5701	Maas, Joseph	Pay, etc., of the Army (certified cl ims).	1868	$19.05
496347	Matthews, Charles	do	1862	4.00
494481	Millard, Francis B	do	1864	23.16
6822	Monts, John, alias Anthony Mentz	do	1868	40.04
6226	Newport, William H	do	1863	5.71
7959	Nolan, Thomas	do	1864	28.17
7726	O'Brien, Janus	do	1865	5.28
7822	Peabody, George W	do	1868	7.07
3645	Perkins, Andrew F	do	1865	55.45
485348	Pickett, George B	do	1872	4.72
7960	Probst, George	do	1864	6.51
8169	Prouty, Martin V	do	1867	10.75
490259	Pursley, James	do	1866	7.57
7101	Rappold, Henry A	do	1886–1897	417.63
8525	Reynolds, Stephen, alias James Lewis.	do	1892	232.57
8367	Rinehart, Barnet	do	1864	4.11
493886	Robinson, George	do	1882	11.46
8324	Roman, Richard	do	1865	54.37
4738	Scott, George	do	1889	108.00
8292	Smith, Byron	do	1865	20.72
7772	Smith, William	do	1867	14.55
7475	Stepanovsky, Vencl	do	1865	40.59
2999	Stoddard, Samuel O	do	1862	13.74
8487	Swoyer, Lewis	do	1866	24.27
7100	Taylor, George H	do	1866	22.70
8637	Thatcher, Frederick, alias Frank Burrell.	do	1872	30.47
496891	Thibeault, Philip E	do	1878–1897	246.50
8315	Tillman, John	do	1863	5.06
3017	Watson, John	do	1865	4.00
7211	Wesner, John W	do	1865	7.00
8065	Whitney, Mark J	do	1866	18.54
7474	Winner, William	do	1865	6.53
8232	Worden, John W	do	1865	2.71
4936	York, Charles E	do	1865	21.18
8825	Fitzgerald, Thomas	do	1862	6.23
8920	Howard, William	do	1872	105.16
9251	Niessen, or Nessen, Christian	do	1867	10.41
9250	Ryan, Edward	do	1865	4.52
8941	Bates, Butler H	do	1864	25.07
9043	Sanders, William M	do	1866	24.67
9098	Johnston, Wesley	do	1865	104.05
9097	Armstrong, Thomas L	do	1865	17.67
	Total			4,114.67
45018	McHarg, John W	Subsistence of the Army (certified claims).	1900	622.68
44944	Packer, Governeur V	do	1904	1.40
	Total			624.08
44313	Root, Edwin A	Regular supplies, Quartermaster's Department (certified claims).	1903	1.23
73	Hanson, J. M	do	1905	17.17
1055	Smith and Anthony Company	do	1900	6.35
	Total			24.75
502	Andino, Micaela	Incidental expenses, Quartermaster's Department (certified claims).	1901–1905	53.00
24938	Murry, William	do	1866	5.60
508	Stewart, Thomas H., Albert E. Somerville, administrator of estate of.	do	1904, 1905	14.73
36051	Tuttle, Charles K	do	1904	17.60
488950	Warrell, Samuel	do	1883	3.20
1248	Western Union Telegraph Co	do	1905	.20
	Total			94.33

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	MILITARY ESTABLISHMENT—cont'd.			
123	Amenabar, Augustin	Barracks and quarters (certified claims).	1902	$100.00
35195	Gil Brothers	do	1901,1902	1,180.00
1057	Goodrich, G. A	do	1905	1,693.65
485	Ilustre, Germana, Francisco Martinez Ascue, administrator of estate of.	do	1900–1902	1,525.00
2077	Trias, Manuel P	do	1901	861.33
	Total			5,359.98
35062	Arentson, Peter	Transportation of the Army and its supplies (certified claims).	1902	118.00
935	Burrows Manufacturing Co	do	1905	300.00
461	Disney, Samuel	do	1863	32.47
35154	Flickinger, Harvey, Elena Naga, widow of.	do	1903	32.00
1624	Gray, W. H., and Brother	do	1905	12,150.00
35711	Green, "Joe"	do	1865	10.50
35363	Hansen, Nils, heirs of	do	1904	72.00
5981	Hesse, J. W	do	1905	3.00
35063	Leo, William, Ellen Leo, widow of	do	1903	26.67
44399	McNamara, Wallace	do	1902	6.25
1706	John N. Robins Co	do	1902	23.72
1767	do	do	1901	6,246.26
323	Spangler, David	do	1862	50.00
153	Webster, James A., estate of	do	1904	33.07
35048	Woods, Bartley	do	1863	11.00
1219	Atchison, Topeka and Santa Fe Rwy. Co.	do	1905	2.06
1675	Baltimore and Ohio R. R. Co	do	1905	1.98
2030	do	do	1904	.97
592	Boston and Albany R. R. Co.—New York Central and Hudson River R. R. Co., lessees.	do	1904	1.94
1666	Charleston and Western Carolina Rwy. Co.	do	1905	32.74
204	Central of Georgia Rwy. Co	do	1905	7.58
1768	do	do	1904	13.85
35260	do	do	1904	12.75
487	Chicago, Burlington and Quincy Rwy. Co.	do	1904	1.84
844	do	do	1904	4.88
1074	do	do	1904	15.55
1229	do	do	1904	88.49
1958	do	do	1905	75.23
1217	Chicago, Milwaukee and St. Paul Rwy. Co.	do	1904	27.61
1508	do	do	1903	21.79
1634	do	do	1904	27.86
448	Chicago, Rock Island and Pacific Rwy. Co.	do	1901	1.61
549	do	do	1903	11.98
886	do	do	1901	6.69
34702	Cincinnati, Hamilton and Dayton Rwy. Co.	do	1905	2,060.74
2068	Clyde Steamhisp Co	do	1903	.73
34703	Colorado and Southern Rwy. Co	do	1905	1,195.01
34704	Denver and Rio Grande R. R. Co	do	1905	2,690.53
456	Galveston, Harrisburg and San Antonio Rwy. Co.	do	1904	3.11
521	Inter-Urban Railway Co	do	1905	26.62
550	Lake Erie and Western R. R. Co	do	1904	127.50
34906	Manila Railway Co., Limited	do	1903	338.08
589	Missouri Pacific Rwy. Co	do	1904	5.00
1226	Morgan's Louisiana and Texas R. R. and Steamship Co.	do	1902	50.17
219	Morris European and American Express Co., Limited.	do	1905	20.03
1617	New York Central and Hudson River R. R. Co.	do	1905	7.22
1052	New York, New Haven and Hartford R. R. Co.	do	1904	86.22
1457	do	do	1905	10.21
34939	Nippon Yusen Kaisha	do	1904	330.96

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	MILITARY ESTABLISHMENT—cont'd.			
1019	Northern Navigation Co	Transportation of the Army and its supplies (certified claims).	1905	$32.00
401	Northern Pacific Rwy. Co	do	1904	477.57
74	Oregon Railroad and Navigation Co.	do	1905	3.27
35515	Oregon Short Line R. R. Co	do	1904	2.56
36004	Pennsylvania Railroad Co	do	1904	.89
36020	do	do	1904	1.90
1231	Pittsburgh, Cincinnati, Chicago and St. Louis Rwy. Co.	do	1902	43.85
560	White Pass and Yukon Route	do	1904	60.00
34705	Southern Pacific Co	do	1905	42.68
34707	do	do	1905	136.47
34864	do	do	1903	.35
34904	do	do	1904	2.39
35517	do	do	1903	3.32
35815	do	do	1903	1.46
36071	do	do	1904	8.93
36089	do	do	1904	148.75
36091	do	do	1904	44.10
36103	do	do	1903	23.25
36105	do	do	1902	3.24
36215	do	do	1903	1.00
36251	do	do	1904	53.73
36264	do	do	1903	121.92
36266	do	do	1903	.53
2	do	do	1905	4.84
43	do	do	1905	.26
79	do	do	1905	.51
87	do	do	1905	245.99
118	do	do	1904	14.60
139	do	do	1905	5.22
154	do	do	1905	64.48
166	do	do	1903	.82
175	do	do	1903	.40
180	do	do	1905	104.10
183	do	do	1904	.30
185	do	do	1904	.49
200	do	do	1905	825.12
202	do	do	1905	1.84
205	do	do	1904	1.04
218	do	do	1901	385.57
227	do	do	1903	20.29
229	do	do	1904	.25
235	do	do	1905	41.36
238	do	do	1903	.50
256	do	do	1904	.92
266	do	do	1905	3.13
269	do	do	1904	5.13
272	do	do	1904	.60
314	do	do	1905	75.19
336	do	do	1904	4.54
353	do	do	1905	43.44
411	do	do	1903	4.28
471	do	do	1904	34.32
498	do	do	1904	19.71
514	do	do	1902	.55
516	do	do	1903	18.03
518	do	do	1904	2.40
528	do	do	1904	34.95
536	do	do	1905	69.55
543	do	do	1905	11.39
553	do	do	1903	2.76
588	do	do	1905	10.70
598	do	do	1905	1.56
642	do	do	1902	.55
644	do	do	1903	.49
655	do	do	1904	1.45
657	do	do	1904	43.83
659	do	do	1904	3.73
683	do	do	1905	.50
737	do	do	1904	13.35
738	do	do	1901	4.37
842	do	do	1903	70.94
877	do	do	1904	2.12

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	MILITARY ESTABLISHMENT—con.			
908	Southern Pacific Co	Transportation of the Army and its supplies (certified claims).	1903	$30.04
910	do	do	1902	8.90
950	do	do	1905	1.52
968	do	do	1905	198.87
1004	do	do	1905	150.20
1050	do	do	1905	106.59
1092	do	do	1905	37.20
1096	do	do	1903, 1904	116.98
1141	do	do	1905	58.58
1257	do	do	1905	72.82
1281	do	do	1905	15.35
1283	do	do	1905	15.92
1328	do	do	1905	1.79
1330	do	do	1904	3.72
1560	do	do	1905	.73
1598	do	do	1905	4.45
1619	do	do	1905	4.61
1620	do	do	1905	89.95
1738	do	do	1904	3.67
1739	do	do	1904	.72
1744	do	do	1905	2.30
1759	do	do	1905	2.20
1818	do	do	1903	120.03
1820	do	do	1905	33.14
1839	do	do	1904	50.19
1842	do	do	1905	42.39
1844	do	do	1903	75.90
1903	do	do	1904	1,781.02
1943	do	do	1905	30.70
1946	do	do	1905	5.34
1965	do	do	1903	1.97
1994	do	do	1905	4.89
2114	do	do	1905	80.72
	Total			32,993.58
493511	Sharon, George B	Clothing, and camp and garrison equipage (certified claims).	a 1904	422.28
34958	Walker, Harris, alias Horace Williams.	Contingencies of fortifications at Memphis, Tenn. (certified claims).	1863	6.78
1292	Ohio River and Western Rwy	Headstones for graves of soldiers (certified claims).	1901	5.54
35388	Pittsburgh, Cincinnati, Chicago and St. Louis Rwy. Co.	do	1903	3.59
35399	Southern Pacific Co	do	1905	17.40
1532	do	do	1903	.58
1708	do	do	1905	.23
1711	do	do	1904	.38
1719	do	do	1902	.88
	Total			28.60
6772	Carter, Stephen R	Pay of Florida Volunteers (certified claims).	1858	141.26
496328	Davis, Hezekiah	Pay transportation services and supplies of Oregon and Washington volunteers in 1855 and 1856 (certified claims).	1856	68.89
496366	Dixon, Harvey	do	1856	56.68
491386	Gervais, Edward	do	1856	9.82
496334	Richardson, Ingram M	do	1856	3.87
497613	Fetherow, Andrew J	do	1856	57.85
	Total			197.11
	Total, military establishment.			44,386.92
	Total, War Department			44,412.02

a And previous years.

Allowed by the Auditor for the War Department—Continued.

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE WAR DEPARTMENT.

War Department:	
Civil—	
Contingent expenses, War Department (certified claims)	$25.10
Military establishment, as follows—	
Pay, etc., of the Army (certified claims)	4,114.67
Encampment and maneuvers, organized militia (certified claims)	379.50
Subsistence of the Army (certified claims)	624.08
Regular supplies, Quartermaster's Department (certified claims)	24.75
Incidental expenses, Quartermaster's Department (certified claims)	94.33
Barracks and quarters (certified claims)	5,359.98
Transportation of the Army and its supplies (certified claims)	32,993.58
Clothing, and camp and garrison equipage (certified claims)	422.28
Contingencies of fortifications at Memphis, Tenn. (certified claims)	6.78
Headstones for graves of soldiers (certified claims)	28.60
Pay of Florida volunteers (certified claims)	141.26
Pay, transportation, services, and supplies of Oregon and Washington volunteers in 1855 and 1856 (certified claims)	197.11
Total	44,386.92
Total War Department	44,412.02

Allowed by the Auditor for the Navy Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT.			
	NAVAL ESTABLISHMENT.			
556	Addison, D. M.	Pay of the Navy (certified claims)	1902-3	$28.00
558	Allison, Ralph H.	do	1904	35.60
17544	Baker, Cecil S.	do	1903	14.40
616	Baldwin, Patrick	do	1904	9.05
18890	Ball, R. T. M	do	1901-1903	70.27
699	Barry, W. W	do	1903	19.20
1188	Bass, James, alias James Price	do	1866	103.96
19123	Bayne, Peter	do	1865	31.69
19063	Beenck, F	do	1903	11.30
17416	Benton, F. L.	do	1899 1900-1903	226.62
1743	Billups, James Frederick	do	1904	6.78
1129	Blackstone, Henry	do	1866	82.41
682	Blackwell, E. M	do	1902	5.51
18575	Bockstrom, H	do	1903	9.00
1838	Brister, or Brester, Jacob	do	1865	103.46
391	Bristol, Mark L	do	1902-3	203.89
1741	Brown, Stephen A	do	1865	41.43
18123	Canner, Julius E., alias Thomas Smith.	do	1865	140.62
541	Chadwick, D. V	do	1902-3	23.20
1169	Coomes, Geo. E	do	1866	79.27
718	Cordeiro, Frederick J. B	do	1901-2	40.98
745	Crawford, C. Alexander	do	1900-1903	121.03
1742	Creevy, James	do	1865	3.61
975	Dent, Henry A	do	1900	22.80
17827	Dismukes, D. E	do	1902-3	69.15
17788	Dooley, Patrick	do	1903	16.50
1085	Dunn, Henry A	do	1903	7.60
29	Erikson, Andrew	do	1886	118.56
246	Futch, Owen	do	1865	21.84
18319	Goldsborough, M R	do	1902	2.40
1373	Gottz, Wm	do	1866	31.87
1839	Grieve, C. C	do	1904	.44
17543	Hallman, John	do	1900	77.07
18320	Hanssen, H	do	1903	4.08
18448	Harte, F. J	do	1901	51.67
659	Hartman, G. J	do	1904	15.91
18736	Hatch, J. F	do	1900-1902	214.94
847	Hatton, Richard	do	1904	36.00
518	Heap, S. L	do	1900, 1902 1904	53.60
266	Hines, W. R	do	1903-4	19.00
302	Hoen, W. S	do	1904	.45
1529	Holm, Gustaf	do	1903-4	12.40
6637c	Holman, Frederic R	do	1901	12.75

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
17668	Hopkins, C. W	Pay of the Navy (certified claims)	1903	30.00
1600	Hubbard, Stanley W	do	1898-9	40.00
668	Insley, H. R	do	1903-3	40.80
19120	Jacson, Fredric, or Frederick Jackson.	do	1865	15.77
17886	Johnson, Moulton K	do	1903	69.65
18410	Johnsson, Frederick	do	1903	9.00
1739	Jones, Charles W	do	1864-5	111.26
408	Kalliher, Thomas	do	1903-4	18.00
914	Kayotami, H	do	1904	1.10
916	Kearney, J	do	1904	2.13
18635	Keys, John W	do	1891	9.00
17810	Lang, Frank Joseph	do	1898-9	19.00
18287	Larsson, John	do	1903	9.00
18459	Lowery (or Lowry), James	do	1865	24.40
289	MacDonald, George	do	1898-9	19.00
18712	McDonald, M. C	do	1901-1903	250.00
220	McDonald, Tracy	do	1904	21.42
117	McGuinness, John J	do	1894	245.72
330	Manning, James	do	1877	64.50
1168	Marshall, David F	do	1903-4	18.00
19121	Mee, John	do	1865	141.00
17604	Meehan, T. F	do	1903	9.00
1374	Meredith, Joseph	do	1898-9	30.00
181	Mitchell, Drew	do	1864	55.95
698	Mitchell, G. G	do	1902	2.22
680	Mohun, P. V	do	1900, 1903, 1904	74.40
18632	Monroe, Neil	do	1903	8.68
17636	Morgan, W	do	1902-3	12.70
1566	Morris, John R	do	1900-1902	52.43
102	Moyse, Alexander S	do	1903-1905	53.20
285	Munson, F. M	do	1904	7.20
17583	Newby, Benjamin	do	1898	40.00
18587	Ogden, Julien S	do	1901	81.96
195	O'Neill, William P	do	1865	57.24
1237	Paden, William Richard	do	1898-9	70.00
17417	Quinn, Robert	do	1903	9.00
18949	Raahange, Robert	do	1903	9.00
18842	Racine, Alfred	do	1903	7.20
352	Rand, Stephen	do	1901-1903	51.29
18711	Reynolds, Z. W	do	1900	53.60
1491	Rice, Charles	do	1904	22.25
1565	Rogers, Charles A	do	1865-6	59.86
19043	Rollins, or Rawlings, James	do	1865	14.93
157	Sackett, F. P	do	1903	83.20
991	Schofield, J. A	do	1904	10.91
17697	Shade, C. W	do	1903	8.95
1212	Shaw, Thomas G	do	1903-4	54.00
19122	Singleton, Benjamin	do	1865	1.36
18481	Slater, William	do	1865	68.19
17659	Smith, Roy F. I	do	1903	2.80
18576	Soltan, Louis E	do	1903	9.00
557	Speel, J. N	do	1903	42.00
1601	Stackhouse, Geo. M	do	1900, 1901, 1903	20.80
1740	Stanton, George Edward, or Edward.	do	1865	26.91
18880	Stickley, Leonard	do	1899	38.00
1345	Straley, Ira J	do	1903-4	48.00
1271	Frederick, John B	do	1863	24.52
254	Wallace, Robert B	do	1894	6.40
1567	Wilson, Henry D	do	1900-1904	1,939.06
1396	Woods, Thomas	do	1904	30.00
1945	Hynes James	do	1866	63.14
	Total			6,596.88
18625	Angeny, G. L	Pay, miscellaneous (certified claims).	1904	109.10
18235	Benton, F. L	do	1903	42.87
19048	Burgdorff, Theodore F	do	1905	160.76
539	Crawford, C. Alexander	do	1903	32.95
18331	Fisher, Edwin N	do	1903	12.75
18268	Hart, George G	do	1904	260.43

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
290	La Vanway, Luke A	Pay, miscellaneous (certified claims).	1904	$3.98
1503	Teller, D. A	do	1902–1904	7.00
1162	Southern Pacific Company	do	a 1905	60.93
18441	do	do	1903–4	21.99
	Total			712.76
1737	Billingham, Frederick	Emergency fund, Navy Department (certified claims).	1899	17.00
1891	Langford, Arthur E	do	1899	14.08
	Total			31.08
288	Anderson, Frank	Pay of Marine Corps (certified claims).	1903–1905	10.22
248	Baessell, William J	do	1903–1905	20.80
241	Bagan, Michael	do	1898–1900	4.60
17424	Bannon, Philip M	do	1900–1902	66.02
273	Barlow, Joseph T	do	1900–1902	8.67
579	Barnhart, W. E	do	1902–3	134.41
1194	Bartels, August	do	1898–1902	47.19
18562	Beauregard, Thomas A	do	1904	19.85
1452	Bell, James	do	1898–1905	79.65
326	Boles, Stephen	do	1902–3	5.47
240	Brown, Jas. F	do	1898–1900	8.93
1264	Brown, James W	do	1898–1903	61.37
1828	Bruggen, Alfred	do	1903–1905	5.15
1499	Bull, G. C	do	1898–1904	13.26
474	Bush, Guy	do	1905	3.00
18194	Bushey, Roy	do	1902	2.21
1334	Caldwell, John W	do	1901–1904	19.10
1430	Carney, Thomas F	do	1900–1902	10.84
18295	Casey, Felix F	do	1903–4	8.42
443	Cochrane, Henry Clay	do	1901	25.67
19166	Collins, George	do	1903–1905	19.62
1573	Collins, Robert, alias Joseph Johnson.	do	1862	2.89
18958	Colvin, Milton E	do	1898–1900	39.52
19145	Corr, Thomas	do	1898–1905	71.15
549	Cox, Lewis U	do	1904	4.42
134	Creamer, Frank D	do	1900–1905	44.60
1862	Credle, B. E	do	1901–1903	143.80
1387	Crosby, Archie D	do	1898–1905	69.96
186	Curtin, Charles	do	1899–1902	15.94
1776	Curtin, John	do	1904–5	3.49
548	Davidson, John A	do	1901–1903	26.89
690	De Beuckelaere, Ivo C	do	1901–1905	18.29
1404	Donnelly, John, or John J	do	1903–4	149.37
547	Dowling, William	do	1900–1903	12.01
1010	Doyle, Thomas J	do	1905	3.37
18209	Du Ross, William	do	1898–1900	15.42
388	Dutton, Robt. M	do	1901–1904	121.35
17549	Dwiggins, Charles W	do	1904	17.33
18998	Dwyer, Edward	do	1899–1900	3.97
324	Dwyer, Neil P	do	1899–1900	12.90
19000	Eckert, J. C	do	1901–1902	1.95
18177	Farrell, James	do	1900–1902	16.21
377	Favour, J. E	do	1904–1905	138.50
1613	Fogg, Benjamin F	do	1898–1902	21.31
747	Frederick, Wm. J	do	1902–1904	7.14
18443	Frey, John H	do	1904	22.05
242	Gahagan, Thomas A	do	1903–1905	10.83
258	Gerson, Louis	do	1898–1900	25.00
17848	Gilberson, William R	do	1904	.55
147	Gilmartin, Hugh	do	1898–1900	30.04
1149	Glein, Otto	do	1898–1900	12.48
1067	Greene, Thomas	do	1898–1900	38.72
166	Gresham, Simon H	do	1898–1905	49.41
19146	Groninger, William S	do	1903–1905	19.00
19001	Guilfoyle, Patrick W	do	1901–1905	8.36
149	Hagan, Bernard	do	1903–1905	8.96
1344	Hatton, Michael	do	1905	130.44
17	Hawkins, Joseph H	do	1903	24.36
18546	do	do	1903	17.68

a And prior years.

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
247	Heath, Frank W	Pay of Marine Corps (certified claims).	1898–1900	$9.15
148	Held, Joseph C	do	1898–1900	9.88
1614	Higgins, Patrick J	do	1899–1900	6.08
77	Hodgden, Ernest A	do	1900–1903	14.40
761	Hoover, Nelson Otto	do	1905	121.80
473	Horton, John L	do	1898–1900	25.00
899	Hughes, John	do	1898–1900	55.54
778	Hunt, Martin	do	1898–1902	145.51
146	Ingoldsby, Thomas	do	1898–1900	29.96
243	Jenkins, Alfred	do	1901–1904	9.25
1066	Joyce, Martin	do	1898–9	35.97
133	Kelly, William J	do	1898–1900	23.83
1615	Kilmer, William	do	1902–1905	9.06
376	Kitchen, Walter W	do	1903–1905	6.83
325	Kucherer, August	do	1899–1902	22.36
1372	La Foret, Jean L	do	1898–1905	28.15
18999	Lamont, Harry B	do	1900–1905	45.13
359	Lang, Albert	do	1904–5	16.60
1861	Leask, George	do	1898–1900	30.28
668	Lindenmayer, Arthur Joseph	do	1905	3.00
197	Lyons, Thomas F	do	1901	14.50
245	McCall, Horace H	do	1903	.74
17626	McDonald, James L	do	1898–1901	21.14
108	McDonald, John A	do	1901–1905	14.33
259	McInnerney, James J	do	1898–1900	26.11
18329	McIver, George E	do	1902–1905	13.34
711	McKaig, James S	do	1905	125.00
19014	McKinzie, Carl R	do	1903–1905	14.45
710	McMahon, Partick	do	1902–1904	8.57
1294	McSweeney, Michael	do	1899–1900	4.95
1687	McTighe, John	do	1904–5	6.33
1371	Mabee, Frank L	do	1898–1900	9.45
935	Mahoney, John J	do	1898–1900	4.96
709	Mannix, Richard	do	1898–1904	43.71
17703	Martin Frank	do	1898–1900	8.26
18054	Metcalf, Robert	do	1900–1901	15.95
1277	Mitchell, Horace W	do	1902–1904	10.68
1796	Moore, Beverly J	do	1902	2.02
17989	Morgan, Daniel	do	1904	50.73
261	Morrison, Fred	do	1903–1905	13.06
19015	Norris, M. H	do	1905	127.44
287	Norton, Charles A	do	1898–1905	42.00
741	O'Brien, James C	do	1904	.94
306	O'Brien, John P	do	1898–1900	14.36
307	O'Flaherty, Patrick	do	1898–1900	17.53
18178	Okon, Joseph	do	1903–1905	21.18
17704	Oliver, Thomas	do	1899–1900	5.73
918	Ortlepp, Rudolph T	do	1899	6.50
18126	Parker, Edward	do	1904–5	6.70
444	Patch, Edward	do	1904–5	5.25
1797	Patterson, Archie C	do	1903–1905	62.38
666	Pennington, Arthur	do	1900–1902	4.48
1919	Platt, Edward A	do	1898–1900	9.11
729	Raab, William H	do	1901–1903	6.98
185	Rafferty, Henry	do	1898–1900	7.15
375	Rahn, Augustus W	do	1898–1900	35.00
926	Reich, James E	do	1900–1903	4.43
420	Reynolds, George	do	1898–1905	30.84
736	Rick, Jacob H	do	1901–1904	10.63
244	Riggs, Edward J	do	1903–1905	6.82
851	Ring, Arthur W	do	1901–1904	64.91
1845	Rodenbaugh, William	do	1904–5	5.80
260	Roe, William T	do	1902–1905	132.74
358	Ross, William	do	1901–2	3.45
421	Russ, Daniel J	do	1900–1904	10.70
564	Salzmann, Chas	do	1898–1900	8.53
18537	Sandfanandre, Julius	do	1900–1903	10.60
1333	Scarbo, George H	do	1898–1900	24.94
780	Schreiber, William A	do	1902–1905	8.85
728	Scott, Joseph F	do	1898–1900	7.58
936	Scully, James	do	1898–1905	59.98
777	Sears, Charles H	do	1898–1900	40.00

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
708	Sellman, Robert A	Pay of Marine Corps (certified claims).	1898-1900	$7.61
357	Shields, Thomas	do	1898-1900	26.86
748	Shreiner, Clarence	do	1903-4	8.58
19127	Smith, Edward E	do	1898-1901	13.77
1795	Smith, Frank M	do	1899-1900	3.45
779	Smith, Lester E	do	1902-3	1.99
18694	Sullivan, Barney	do	1898-1900	29.62
667	Tobin, Richard	do	1902-1904	22.17
19068	Urbansky, Sidney	do	1904-5	29.20
1332	Ward, Robert L	do	1905	11.32
1150	Warner, Harry	do	1898-1900	27.03
390	Widmer, Robert	do	1898-1900	27.80
19067	Wren, Cornelius	do	1904-5	3.93
501	Yates, Edward	do	1898-1900	45.00
	Total			4,047.03
18389	Southern Pacific Co	Contingent, Marine Corps (certified claims).	1901-1904	23.25
482	Alfred, A. B	Transportation, Bureau of Navigation (certified claims).	1905	12.50
928	Coleman, F. L	do	1905	37.75
191	Sjoholm, John M	do	1905	5.80
894	Southern Pacific Co	do	1905	12.21
	Total			68.26
19039	Preble, Gordon C	Transportation, recruiting, and contingent, Bureau of Navigation (certified claims).	1902	6.00
1031	Chicago, Rock Island and Pacific Rwy. Co.	do	1903	69.00
17091	Southern Pacific Co	do	1901	6.15
	Total			81.15
652	Brigham, Frank Hartwell	Gunnery exercises, Bureau of Navigation (certified claims).	1905	25.50
36	Proctor, William	do	1905	5.14
1287	West, George Clayton	do	1905	3.28
	Total			33.92
142	Doyle, W. H	Outfits on first enlistment, Bureau of Navigation (certified claims).	1905	32.11
71	Hayashi, Mori	do	1905	7.98
292	Smith, Conrad P	do	1905	8.57
	Total			48.66
18773	Range, Theo. J. C	Maintenance of collieries, Bureau of Navigation (certified claims).	1903	146.00
111	Niles-Bement-Pond Co	Ordnance and ordnance stores, Bureau of Ordnance (certified claims).	1905	436.45
281	Pennsylvania R. R. Co	do	1905	1.00
387	do	do	1905	6.00
	Total			443.45
1354	Baltimore & Ohio R. R. Co	Contingent, Bureau of Ordnance (certified claims).	1905	3.00
1064	New York Central and Hudson River R. R. Co.	do	1905	165.55
18721	Northern Pacific Rwy. Co	do	1905	2,039.92
19115	Pennsylvania R. R. Co	do	1904	3.08
18389	Southern Pacific Co	do	1901-1904	152.32
	Total			2,363.87

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
696	Kelly, Thomas	Equipment of vessels, Bureau of Equipment (certified claims).	1904	$312.42
533	Piesch, Wm. A. A	do	1905	24.64
	Total			337.06
1632	Adams Express Co	Contingent, Bureau of Equipment (certified claims).	1905	10.50
19160	Denver and Rio Grande R. R. Co	do	1904	16.91
100	do	do	1905	4.18
19115	Pennsylvania R. R. Co	do	1904	9.86
18389	Southern Pacific Co	do	1901–1904	2.90
	Total			44.35
19160	Denver and Rio Grande R. R. Co	Contingent, Bureau of Medicine and Surgery (certified claims).	1905	388.75
18721	Northern Pacific Rwy Co	do	1905	8.55
17691	Southern Pacific Co	do	1901	16.02
	Total			413.32
6637c	Holman, Frederic R	Provisions, Navy, Bureau of Supplies and Accounts (certified claims).	1901	6.60
517	Janney, W. H	do	1905	31.68
18379	Keene, Walter P	do	1903–4	108.70
1375	Kerrick, J. H	do	1902	20.00
18030	Quinby, John G	do	1903	24.63
1376	Teller, D. A	do	1902	20.00
1867	Wood, Harry A	do	1903	16.00
1031	Chicago, Rock Island and Pacific Rwy. Co.	do	1903	22.00
17691	Southern Pacific Co	do	1901	1.50
	Total			251.11
1083	New York Central and Hudson River R. R. Co.	Contingent, Bureau of Supplies and Accounts (certified claims).	a 1905	10.55
19115	Pennsylvania R. R. Co	do	1904	1.44
18389	Southern Pacific Co	do	1901–1904	61.68
	Total			73.67
100	Denver and Rio Grande R. R. Co	Construction and repair, Bureau of Construction and Repair (certified claims).	1905	26.42
1419	Ermerius, N. A	Steam machinery, Bureau of Steam Engineering (certified claims).	1901, 1904	32.00
1734	Johnson, A	do	1905	10.20
946	Seaboard Air Line Rwy. Co	do	1905	2.00
	Total			44.20
1407	Pettengill, George T. b	Relief of George T. Pettengill, lieutenant, U. S. Navy.		203.03
18348	Barchus C. E	Indemnity for lost property, naval service, act Mar. 2, 1895 (certified claims).	1906	9.92
17749	Barr, H. A	do	1906	1.00
18794	Bergren, F. W., alias F. W. Brown	do	1906	18.45
1206	Doehne, H. A	do	1907	66.75
1264	Flynn, Thomas	do	1907	63.40
19054	Kamerer, Andrew	do	1906	28.20
1558	Kullander, N. M	do	1906	12.85
17696	Jones, Martin P	do	1907	58.05
127	McClintock, D. R	do	1906	17.85
1207	Noethen, Emil	do	1907	57.60
1774	Nordstrom, Isidor	do	1907	92.30

a And prior years.

b Private act No. 367, approved January 25, 1907.

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
17689	Williams, C. R.	Indemnity for lost property, naval service, act Mar. 2, 1895 (certified claims).	1907	$55.65
1968	Harding, Leof M.	do	1906	387.45
	Total			869.47
264	Williams, Andrew, alias Andrew Gibson.	Indemnity for lost clothing (certified claims).	1864	60.00
19074	Bingham, H.	Destruction of clothing and bedding for sanitary reasons (certified claims).	1907	.60
19075	Carpenter, M. L.	do	1907	6.60
1425	Devero, Geo. F.	do	1907	41.40
1201	Diamond, John W.	do	1907	8.40
1202	Dobb, A. R.	do	1907	8.05
19076	Edson, J. E.	do	1907	.60
17688	Haas, John J.	do	1907	29.53
18401	Jones, G. A.	do	1907	18.00
18402	McCloskey, Thomas F.	do	1907	16.05
18053	McGroarty, Neil B.	do	1907	6.15
18048	Miyoshi, Setsuzo.	do	1906	12.02
1203	Ryan, William J.	do	1907	8.05
1205	Spry, J. S.	do	1908	2.50
19078	Stemmons, L. B.	do	1907	1.50
1161	Valentine, D. R.	do	1907	5.25
1204	Weber, M. J.	do	1907	8.05
	Total			172.75
18123	Canner, Julius E., alias Thomas Smith.	Bounty for destruction of enemy's vessels (certified claims).	1862	9.47
128	Culver, Charles E.	do		67.48
20	Dean, Henry S.	do		1.19
17809	Froelich, Philip	do		1.83
175	Shields, Schiel, or Schul, John	do		37.55
	Total			117.52
18746	Brown, Francis	Enlistment bounties to seamen (certified claims).	1865	100.00
1773	Brown, Francis M.	do	1865	33.34
1181	Carter, John	do	1865	33.34
178	Fiquet, John B.	do		33.34
179	Fox, Charles H.	do		33.34
19134	Foy, William Augustus	do	1865	70.84
1269	Gardinor, William H.	do	1864	33.34
1288	Hale, Joseph O., or Joseph	do	1865	33.34
17780	Hellwig, or Helwick, Gabriel	do	1865	35.00
19114	Kaighn, William H.	do	1865	66.67
177	Kewish, or Keewish, Wm.	do		33.34
1852	Jones, Daniel	do	1864	300.00
239	Leech, James S.	do		33.34
17750	Lewis, Robert	do	1865	35.00
19135	Marlow, Henry D.	do	1865	33.34
1559	Phelan, John	do	1865	97.29
567	Phillips, Abraham, or Abel	do	1864	100.00
17601	Rankin, Lorenzo G.	do	1865	33.34
19077	Saunders, James	do	1865	33.34
951	Schutz, or Schultz, Wm. F.	do	1865	33.34
176	Surface, Philip	do		33.34
18747	Thompson, George P.	do	1865	95.43
1234	Thompson, William, alias Billy Thompson and Bill Simpson.	do	1864	100.00
17652	Wilt, Adam	do	1865	100.00
1961	Stephens, Francis M.	do	1865	33.33
	Total			1,506.98
	Total Navy Department			18,836.19

Allowed by the Auditor for the Navy Department—Continued.

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE NAVY DEPARTMENT.

Navy Department:	
Naval establishment, as follows—	
Pay of the Navy (certified claims)	$6,596.88
Pay, miscellaneous (certified claims)	712.76
Emergency fund, Navy Department (certified claims)	31.08
Pay, Marine Corps (certified claims)	4,047.03
Contingent, Marine Corps (certified claims)	23.25
Transportation, Bureau of Navigation (certified claims)	68.26
Transportation, recruiting and contingent, Bureau of Navigation (certified claims)	81.15
Gunnery exercises, Bureau of Navigation (certified claims)	33.92
Outfits on first enlistment, Bureau of Navigation (certified claims)	48.66
Maintenance of colliers, Bureau of Navigation (certified claims)	146.00
Ordnance and ordnance stores, Bureau of Ordnance (certified claims)	443.45
Contingent, Bureau of Ordnance (certified claims)	2,363.87
Equipment of vessels, Bureau of Equipment (certified claims)	337.06
Contingent, Bureau of Equipment (certified claims)	44.35
Contingent, Bureau of Medicine and Surgery (certified claims)	413.32
Provisions, Navy, Bureau of Supplies and Accounts (certified claims)	251.11
Contingent, Bureau of Supplies and Accounts (certified claims)	73.67
Construction and repair, Bureau of Construction and Repair (certified claims)	26.42
Steam machinery, Bureau of Steam Engineering (certified claims)	44.20
Indemnity for lost clothing (certified claims)	60.00
Indemnity for lost property, naval service, act March 2, 1895 (certified claims)	869.47
Destruction of clothing and bedding for sanitary reasons (certified claims)	172.75
Bounty for destruction of enemy's vessels (certified claims)	117.52
Enlistment bounties to seamen (certified claims)	1,566.98
Relief of George T. Pettengill, lieutenant, U. S. Navy (act Jan. 25, 1907)	263.03
Total, Navy Department	18,836.19

Allowed by the Auditor for the Interior Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	INTERIOR DEPARTMENT.			
	CIVIL.			
647	Sydnor Pump and Well Co. (Incorporated.)	Repairs, Government Hospital for the Insane, 1906.	1906	$2,015.08
320	Central Pacific R. R. Co.	Contingent expenses, office of surveyor-general of Nevada, 1906.	1906	9.26
31679	Brown, Martha C.	Contingent expenses of land offices (certified claims).	1905	1.72
1520	Armstrong, C. H.	Surveying the public lands (certified claims).	1905	3,951.21
15330	Davidson, Charles E.	do	1904	1,375.00
580	Fenley, George W.	do	1904	2,493.73
15292	Ferron, Augustus D.	do	1904	88.26
579	Fisher, John J.	do	1904	3,762.55
1464	Fitzpatrick, John W.	do	1905	1,999.01
1519	Gradon, Herman D., and Harold A. Rands.	do	1905	29.99
15384	Hungate, Stephen A. D.	do	1902	3,400.00
1517	Hunt, Clair.	do	1905	637.75
1036	Lascy, Frank H.	do	1905	3,600.00
15248	Lewis, Edward Franklin.	do	1904	800.00
1465	Omeg, Robert F.	do	1905	651.73
1477	Robbins, Samuel B., and Frank S. Spafford.	do	1903	3,200.00
130	Shelton, Lewis D. W.	do	1904	1,269.82
1682	Stewart, Thomas K.	do	1903	1,540.42
15365	Stoner, Marcus D., and John E. Mulligan.	do	1904	2,327.76
15299	Stookey, Alonzo J.	do	1904	441.50
15392	Taylor, William S.	do	1904	826.77
15124	Taylor, Norris Y., and Charles A. Forbes.	do	1903	624.73
1525	Waggoner, George H.	do	1903	14.21
1881	Waln, Alonzo T., and Frank T. Wrightman.	do	1903	1,100.00
1965	Byars, William H.	do	1902	876.84
1880	Hoffman, Walter E., and Frank E. Cratsenberg.	do	1905	9,840.68
	Total			44,851.96

Allowed by the Auditor for the Interior Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	INTERIOR DEPARTMENT—Continued.			
	CIVIL—continued.			
740	Blue Line Transfer Co	Geological maps of the United States (certified claims).	1904	$0.25
740	do	Surveying forest reserves (certified claims).	1903, 1904	.25
17480	Schoellhorn-Albrecht Machine Co	do	1903, 1904	22.50
	Total			22.75
740	Blue Line Transfer Co	Geological Survey (certified claims).	1903, 1904	13.92
16725	Central Pacific R. R. Co	do	1900–1902	2.39
17260	do	do	1901–2	.05
16726	Southern Pacific Co	do	1900–1902	105.50
17261	do	do	1901–2	1.03
	Total			122.89
	Total Interior Department, civil.			47,023.91
	INDIANS.			
2524	Central Pacific R. R. Co	Indian school transportation (certified claims).	1903	24.21
74328	Lemmon, Theo. G	do	1904	12.05
	Total			36.26
144	Bismarck, Washburn and Great Falls Rwy. Co.	Transportation of Indian supplies (certified claims).	1903	.31
70244	Duluth, South Shore and Atlantic Rwy. Co.	do	1904	.64
	Total			.95
556	Campbell and McCary	Indian school, Grand Junction, Colo. (certified claims).	1905	43.10
74328	Lemmon, Theo. G	do	1903, 1904	17.45
	Total			60.55
196	Default, Peter J	Payment to Fon du Lac Chippewas for timber depredations.		12.10
1612	Sweitzer, Nelson B	Surveying Pine Ridge and Standing Rock reservations.		15.10
75231	Crandall, Clinton J	Incidentals in New Mexico, 1907	1907	12.37
2	Perry, Reuben	Incidentals in New Mexico, 1906	1906	33.44
650	Nutter, Preston	Support of confederated bands of Utes, subsistence (certified claims).	1902	244.72
70350	Celia Campbell	Support of Sioux of different tribes, subsistence and civilization (certified claims).	1903	1.50
70533	William Russell	do	1900–1903	4.07
70533	James Russell	do	1900–1903	4.31
72841	Kate Russell	do	1900–1903	4.07
72883	Wm. Burgen	do	1900–1903	3.03
72883	Fannie Eagle Horn	do	1900–1903	2.05
72913	Peter La Doux	do	1902–3	2.50
72913	Moses Good Voice	do	1902–3	1.00
74790	Matthew Ankle	do	1902–3	4.00
	Total			26.53
	Total Indians			442.02

Allowed by the Auditor for the Interior Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	INTERIOR DEPARTMENT—Continued.			
	PENSIONS.			
1079	Coder, Noah	Army pensions (certified claims)	1905	$36.00
270	Copple, Thomas	do	1905	72.00
423	The Gerve Co., Toledo, Ohio	do	1905	18.00
1703	Bank of Poplarville, Miss	do	1905	50.80
	Total			176.80
58190	Hodgkins, L. W	Fees of examining surgeons, pensions (certified claims).	1904	7.00
	Total pensions			183.80
	Total Interior Department			47,649.73

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE INTERIOR DEPARTMENT.

Interior Department:	
Civil—	
Repairs, Government Hospital for Insane, 1906	$2,015.08
Contingent expenses, office of surveyor-general of Nevada, 1906	9.26
Contingent expenses of land offices (certified claims)	1.72
Surveying the public lands (certified claims)	44,851.96
Geological Survey (certified claims)	122.89
Geological maps of the United States (certified claims)	.25
Surveying forest reserves (certified claims)	22.75
	47,023.91
Indians—	
Indian school transportation (certified claims)	36.26
Transportation of Indian supplies (certified claims)	.95
Indian school, Grand Junction, Colo. (certified claims)	60.55
Payment to Fond du Lac Chippewas for timber depredations	12.10
Incidentals in New Mexico, 1907	12.37
Incidentals in New Mexico, 1906	33.44
Support of Confederated bands of Utes, subsistence (certified claims)	244.72
Support of Sioux of different tribes, subsistence and civilization (certified claims)	26.53
Surveying Pine Ridge and Standing Rock reservations	15.10
	442.02
Pensions—	
Army pensions (certified claims)	176.80
Fees of examining surgeons, pensions (certified claims)	7.00
	183.80
Total, Interior Department	47,649.73

Allowed by the Auditor for the State and other Departments.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	DEPARTMENT OF AGRICULTURE.			
24971	Central Pacific R. R. Co	General expenses, Bureau of Animal Industry (certified claims).	1901	$0.37
24972	Southern Pacific Co	do	1901	1.08
488	Union Stockyard and Transit Co., Chicago, Ill.	do	1904	375.00
	Total			376.45
23	Washington Southern Rwy. Co	Purchase and distribution of valuable seeds (certified claims).	1905	58.61
97	Central Pacific R. R. Co	do	1905	.41
98	Southern Pacific Co	do	1905	12.21
360	Baltimore and Ohio R. R. Co	do	1905	7.23
	Total			78.46

Allowed by the Auditor for the State and other Departments—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	DEPARTMENT OF AGRICULTURE—Continued.			
462	Fred de Bary & Co	Laboratory, Department of Agriculture (certified claims).	1905	$12.33
237	Baltimore and Ohio R. R. Co	Soil investigations (certified claims).	1905	2.38
34967	Chicago, St. Paul, Minneapolis and Omaha Rwy. Co.	Agricultural Experiment Stations (certified claims).	1900	6.26
34968	Great Northern Rwy. Co	do	1900, 1902	8.27
34969	Pacific Clipper Line	do	1904	11.11
	Total			25.64
34979	United States Express Co	Tea culture investigations (certified claims).	1904	4.75
	Total, Department of Agriculture.			500.01
	DEPARTMENT OF COMMERCE AND LABOR.			
	COAST AND GEODETIC SURVEY.			
310	Chicago, Burlington and Quincy R. R. Co.	Party expenses, Coast and Geodetic Survey (certified claims).	1905	105.74
	LIGHT-HOUSE ESTABLISHMENT.			
34820	Central Pacific R. R. Co	Expenses of buoyage (certified claims).	1900	539.94
34821	Southern Pacific Co	do	1900	88.38
	Total			628.32
	BUREAU OF FISHERIES.			
35240	The Dalles, Portland and Astoria Navigation Co.	Miscellaneous expenses, Bureau of Fisheries (certified claims).	1904	1.50
35160	Pennsylvania R. R. Co	Lobster hatchery, Maine		20.50
312	Chichester, H. D	Salaries and traveling expenses of agents of seal fisheries in Alaska (certified claims.)	1905	365.00
	Total Bureau of Fisheries			387.00
	Total Department of Commerce and Labor.			1,121.06
	DEPARTMENT OF JUSTICE.			
	UNITED STATES COURTS.			
125603	Barnes, J. W	Salaries, fees, and expenses of marshals, United States courts (certified claims).	1903	36.40
125604	Collier, A. J	do	1903	43.65
304	Sutherland, S. G	do	1903	142.00
930	do	do	1903	40.00
406	Vincent, Manuel	do	1904	64.65
	Total			326.70
224	Armistead, H. B	Fees of clerks, United States courts (certified claims).	1901-1905	158.10
225	do	do	1906	170.00
234	Bishop, C. W	do	1906	330.00
235	do	do	1902-1905	605.00
629	do	do	1905	480.00
126623	Bumpas, C. C	do	1906	385.64
126004	Butler, Noble C	do	1906	73.55
126030	Chew, J. W	do	1906	311.99
126231	Dart, C	do	1906	145.61
740	do	do	a 1905	3.90
125764	Geisberg, H. C	do	1902-1904	55.00
126027	do	do	1902-1904	40.00
126446	Hyams, W. S	do	1903	12.45
126448	do	do	1902, 1904	169.60
859	do	do	1906	43.45
1683	Owen, E. H	do	1906	72.00
126536	Richardson, A. L	do	1906	310.00

a And prior years.

Allowed by the Auditor for the State and other Departments—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount
	DEPARTMENT OF JUSTICE—Continued.			
	UNITED STATES COURTS—cont'd.			
20	Richardson, A. L.	Fees of clerks, United States courts (certified claims).	a1906	$1,230.00
126444	Van Dyke, W. M.	do	1903	4.00
126445	do	do	1906	41.20
	Total			4,641.49
681	Beghtol, E. W.	Fees of commissioners, United States courts (certified claims).	1905	6.60
1418	Cornish, Wm. K.	do	1903-4	15.90
	Total			22.50
1505	Carter, Fred.	Fees of jurors, United States courts (certified claims).	1904	5.00
486	Pennell, W. E.	Fees of witnesses, United States courts (certified claims).	1904	2.30
486	Hays, Matilda	do	1904	2.30
486	Choteau, Stewart	do	1904	3.00
	Total			7.60
125765	Allen, George Q.	Pay of bailiffs, etc., United States courts (certified claims).	1904	192.00
897	Smith, W. S.	Support of prisoners, United States courts (certified claims).	1905	14.00
126121	White, Silas	do	1904	43.00
125828	Wikle, J. L.	do	1904	9.45
	Total			66.45
1241	Phlegar, D. S.	Miscellaneous expenses, United States courts (certified claims).	1904	75.00
485	Sproul, W. H.	do	1905	300.00
	Total			375.00
	Total Department of Justice			5,636.74

a And prior years.

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE STATE AND OTHER DEPARTMENTS.

Department of Agriculture:	
General expenses, Bureau of Animal Industry (certified claims)	$376.45
Purchase and distribution of valuable seeds (certified claims)	78.46
Laboratory, Department of Agriculture (certified claims)	12.33
Soil investigations (certified claims)	2.38
Agricultural experiment stations (certified claims)	25.64
Tea culture investigations (certified claims)	4.75
	500.01
Department of Commerce and Labor:	
Party expenses, Coast and Geodetic Survey (certified claims)	105.74
Expenses of buoyage (certified claims)	628.32
Miscellaneous expenses, Bureau of Fisheries (certified claims)	1.50
Lobster hatchery, Maine	20.50
Salaries and traveling expenses of agents at seal fisheries in Alaska (certified claims)	365.00
	1,121.06
Department of Justice:	
Salaries, fees, and expenses of marshals, United States courts (certified claims)	326.70
Fees of clerks, United States courts (certified claims)	4,641.49
Fees of commissioners, United States courts (certified claims)	22.50
Fees of jurors, United States courts (certified claims)	5.00
Fees of witnesses, United States courts (certified claims)	7.60
Support of prisoners, United States courts (certified claims)	66.45
Pay of bailiffs, etc., United States courts (certified claims)	192.00
Miscellaneous expenses, United States courts (certified claims)	375.00
	5,636.74
Grand total	7,257.81

Allowed by the Auditor for the Post-Office Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	POST-OFFICE DEPARTMENT.			
	POSTAL SERVICE.			
21366	Geo. W. Smith, route 21233, Georgia, transportation Sept. 1 to Oct. 14, 1904.	Star transportation	1905	$12.44
21367	Wm. Ray, route 45545, Missouri, transportation fiscal year 1904.	.....do	1904	26.88
21368	Sidney Flewellin, route 50231, Texas, transportation Oct. 1, 1903, to Apr. 10, 1904.	.....do	1904	10.41
21369	W. H. Coxe, special carrier, Georgia, transportation Apr. 1, 1904, to Aug. 15, 1904.	.....do	1905	3.72
21370	Henry Wendling, special carrier, Kansas, transportation Dec. 9, 1904, to June 12, 1905.	.....do	1905	4.69
21371	Ole Lofgren, special carrier, Minnesota, transportation Apr. 23, to June 30, 1905.	.....do	1905	1.09
	Total			59.23
21372	Central Union Telephone Co., rental for May and June, 1903, Indianapolis, Ind.	Rural free delivery, incidental expenses.	1903	12.00
21373	Frank D. Sanders, Pensacola, Fla.	Rewards	1904	100.00
21374	M. E. Slayden, Clinton, Ky	.....do	1905	50.00
21375	John E. De Wolf, Spokane, Wash.	.....do	1905	50.00
	Total			200.00
21376	Mrs. S. A. Crapps, Alaga, Ala	Limited indemnity for lost registered mail.	1905	1.00
21377	W. W. Sims, Brush Creek, Ala	.....do	1904	25.00
21378	Pon Quock, Black Diamond, Ariz.	.....do	1903	25.00
21379	Mrs. H. P. Owen, Ozone, Ark	.....do	1901	10.00
21380	J. M. Henry, Victorville, Cal	.....do	1904	10.00
21381	Bill Tsaus, Pueblo, Colo	.....do	1904	20.00
21382	Mrs. Alice Pratt, Washington, D. C.	.....do	1904	2.00
21383	W. H. Wiggins, Century, Fla	.....do	1904	5.00
21384	Mrs. Duncan MacDonald, Olga, Fla.	.....do	1903	25.00
21385	J. Wesley Johnson, Planter, Fla	.....do	1905	25.00
21386	R. G. Ware, Providence, Fla	.....do	1902	10.00
21387	Bondurant & Co., Athens, Ga	.....do	1904	5.00
21388	Viona Gunter Orr, Beverly, Ga	.....do	1904	1.00
21389	Williams & Bennett, Grayson, Ga.	.....do	1904	6.00
21390	J. F. Walker, Milledgeville, Ga	.....do	1905	4.00
21391	C. M. Mason, Pulaski, Ga	.....do	1905	2.50
21392	Mrs. S. E. Parker, Mackay, Idaho.	.....do	1903	5.00
21393	H. L. McLellan, Boyleston, Ill	.....do	1905	25.00
21394	Ida M. Dillon, Chicago, Ill	.....do	1904	10.00
21395	Moore & Evans, Chicago, Ill	.....do	1905	6.09
21396	E. Claeson, Chicago, Ill	.....do	1903	10.00
21397	E. V. Roddin & Co., Chicago, Ill	.....do	1904	3.00
21398	Homefolks Publishing Co., Chicago, Ill.	.....do	1904	.50
21399	C. E. Heren, Evanston, Ill	.....do	1903	15.00
21400	A. R. Runyon, Noble, Ill	.....do	1903	25.00
21401	Dewey Woods, Sheldon, Ind	.....do	1905	5.10
21402	Raymond B. Millard, Lafayette, Ind.	.....do	1903	1.00
21403	Rose Graham, Beggs, Ind. T	.....do	1901	3.00
21404	W. A. Cline, Damon, Ind. T	.....do	1903	15.00
21405	A. D. Sharp, Oakland, Ind. T	.....do	1904	8.35
21406	Willis Wynn, Wybark, Ind. T	.....do	1902	1.50
21407	Ed. Turner, Hutchins, Iowa	.....do	1905	20.00
21408	Jas. Guier and Eli Guier, heirs of W. M. Guier, Niotaze, Kans.	.....do	1900	10.00
21409	Wm. Shelton, Corbin, Ky	.....do	1905	6.00
21410	A. O. Oost, Guffie, Ky	.....do	1903	10.00
21411	Geo. W. Moore, McWhorter, Ky	.....do	1904	10.00
21412	J. F. Ward, Angie, La	.....do	1905	1.00
21413	C. J. Falterman, Lanra, La	.....do	1904	15.01
21414	D. W. Nelson, Baltimore, Md	.....do	1904	5.00

Allowed by the Auditor for the Post-Office Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	POST-OFFICE DEPARTMENT—Continued.			
	POSTAL SERVICE—continued.			
21469	Thomas Hall, late postmaster, Palestine, Tex., second quarter, 1904.	City delivery service—Incidental expenses.	1904	$2.00
21470	Frank Wyman, late postmaster, St. Louis, Mo., third quarter, 1903.	Railroad transportation, freight and cartage.	1904	16.66
21471	J. H. Bruce, postmaster, Weiser, Idaho:			
	First quarter, 1901..... $0.25	Rent, light, and fuel.....	1901	.50
	Second quarter, 1901.... .25			
	Third quarter, 1901..... .25			
	Fourth quarter, 1901... .25	....do.....	1902	1.00
	First quarter, 1902..... .25			
	Second quarter, 1902.... .25			
	Third quarter, 1902..... .25			
	Fourth quarter, 1902... .25	....do.....	1903	1.00
	First quarter, 1903..... .25			
	Second quarter, 1903.... .25			
	Third quarter, 1903..... .25			
	Fourth quarter, 1903... .25	....do.....	1904	1.00
	First quarter, 1904..... .25			
	Second quarter, 1904.... .25			
	Third quarter, 1904..... .25			
	Fourth quarter, 1904 ... .25	....do.....	1905	1.00
	First quarter, 1905..... .25			
	Second quarter, 1905.... .25			
	Total.....	.....	.....	4.50
21472	William E. Miller, late postmaster. Burkesville, Ky.:			
	First quarter, 1902..... $14.58	Clerk hire, separating	1902	15.73
	Second quarter, 1902... 1.15			
21473	J. N. Tisdale, postmaster, Snettisham, Alaska, second quarter, 1905.	Compensation to postmasters....	1905	.90
21474	H. I. Farnsworth, late postmaster, Richland, Kans., third quarter, 1901.	.....do.....	1902	10.00
21475	Joseph B. Parker, late postmaster, Treeville, Tenn., fourth quarter, 1897.	.....do.....	1898	40.00
	Total.....	.....	.....	50.90
21476	F. J. Gobar, late postmaster, Trask, Oreg., second quarter, 1902.	Special-delivery service (fees)	1902	.08
21477	F. J. Gobar, late postmaster, Trask, Oreg., third quarter, 1902.	.....do.....	1903	.08
	Total.....	.....	.....	.16
	Total, postal service	.....	.....	1,380.18

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT.

Star transportation	$59.23
Rural free delivery, incidental expenses	12.00
Rewards	200.00
Limited indemnity for lost registered mail	1,019.00
City delivery service, incidental expenses	2.00
Railroad transportation, freight, and cartage	16.66
Rent, light, and fuel	4.50
Clerk hire, separating	15.73
Compensation to postmasters	50.90
Special-delivery service, fees	.16
Total certified claims from 21366 to 21447, inclusive, payable from "deficiency in the postal revenues" (certified claims)	1,380.18

SUMMARY OF CLAIMS.

Treasury Department:		
Treasury proper	$1,548.33	
Customs	62.76	
Internal revenue	170,871.21	
		$172,482.30
War Department:		
Civil	25.10	
Military establishment	44,386.92	
		44,412.02
Navy Department:		
Naval establishment		18,836.19
Interior Department:		
Interior, civil	$47,023.91	
Indians	442.02	
Pensions	183.80	
		47,649.73
Post-Office Department:		
Postal service		1,380.18
Department of Agriculture:		
Miscellaneous		500.01
Department of Commerce and Labor:		
Coast and Geodetic Survey	$105.74	
Light-House Establishment	628.32	
Bureau of Fisheries	387.00	
		1,121.06
Department of Justice:		
United States courts		5,636.74
Grand total		292,018.23

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. } DOCUMENT No. 374.

RECEIPTS AND DISBURSEMENTS OF THE TREASURER OF PORTO RICO, NOVEMBER, 1906–OCTOBER, 1907.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

REPORT OF RECEIPTS AND DISBURSEMENTS BY THE TREASURER OF PORTO RICO.

DECEMBER 19, 1907.—Referred to the Committee on Insular Affairs and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, December 19, 1907.

SIR: In compliance with the twenty-second section of "An act temporarily to provide revenues and a civil government for Porto Rico, and for other purposes," approved April 12, 1900 (31 Stat. L., p. 82), I have the honor to transmit herewith the reports of receipts and disbursements by the treasurer of Porto Rico from November, 1906, to October, 1907, inclusive.

Respectfully,

J. B. REYNOLDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

REPORT FOR NOVEMBER, 1906.

EXECUTIVE HOUSE,
San Juan, P. R., January 9, 1907.

SIR: I have the honor to inclose herewith a letter from the treasurer of Porto Rico accompanying a copy of his account current of receipts and expenditures for the month of November, 1906.

Very respectfully,

RÉGIS H. POST,
Acting Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, January 8, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," I have the honor to forward herewith a copy of my account current of receipts and expenditures, as treasurer of Porto Rico, with the people of Porto Rico, for the month of November, 1906.

Very respectfully,

W. F. WILLOUGHBY,
Treasurer.

The SECRETARY OF THE TREASURY,
Treasury Department, Washington, D. C.
(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of November, 1906.

Dr.			Cr.	
To amount of warrants paid and discharged from Nov. 1, 1906, to Nov. 30, 1906, as per abstracts B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Oct. 31, 1906	$1,236,065.45
Paid from insular revenues, appropriated by law—			By revenues and moneys received, as treasurer of Porto Rico, from Nov. 1, 1906, to Nov. 30, 1906, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$244,332.71		On account of customs receipts	$105,000.00
On settlement warrants	83,230.40	$327,563.11	On account of internal-revenue receipts	203,998.52
Paid from trust funds—			On account of miscellaneous receipts	19,910.98
On accountable warrants	5,200.00		On account of repayments	5,821.85
On settlement warrants	17,798.83	22,998.83		334,731.35
To balance carried to new account and deposited as follows:			On account of trust funds	14,996.44
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	773,830.26			
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00			
Banco de Puerto Rico	50,000.00			
Outstanding drafts	161,401.04	1,235,231.30		
Total		1,585,793.24	Total	1,585,793.24

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer, and of all expenditures made on warrants during the month of November, 1906.

W. F. WILLOUGHBY,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of November, 1906.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1906.							
22096	Nov. 7			$465.18		$465.18		$465.18
22097	7			140.95		140.95		140.95
22098	7			1,213.28		1,213.28		1,213.28
22099	7			143.55		143.55		143.55
22100	7			1,300.88		1,300.88		1,300.88
22101	7			151.21		151.21		151.21
22102	7				$50.00	50.00		50.00
22103	9				92.41	92.41		92.41
22104	9						$139.27	139.27
22105	9			1,192.66		1,192.66		1,192.66
22106	9			171.58		171.58		171.58
22107	10			25.13		25.13		25.13
22108	13			1,074.82		1,074.82		1,074.82
22109	13			86.58		86.58		86.58
22110	13			835.95		835.95		835.95
22111	13				2.87	2.87		2.87
22112	13			2.00		2.00		2.00
22113	13			3,499.13		3,499.13		3,499.13
22114	13		$3.06			3.06		3.06
22115	14	$40,000.00				40,000.00		40,000.00
22116	14				80.00	80.00		80.00
22117	14			5.50		5.50		5.50
22118	17						200.00	200.00
22119	17			773.81		773.81		773.81
22120	17			111.31		111.31		111.31
22121	17			102.29		102.29		102.29
22122	17				1.96	1.96		1.96
22123	17		24,972.12			24,972.12		24,972.12
22124	17						217.47	217.47
22125	17						528.38	528.38
22126	17		16.52			16.52		16.52
22127	20		17,440.89			17,440.89		17,440.89
22128	20						521.87	521.87
22129	20						590.44	590.44
22130	20			1.10		1.10		1.10
22131	20		8,559.04			8,559.04		8,559.04
22132	20						106.62	106.62
22133	20						1,133.62	1,133.62
22134	20		22,183.40			22,183.40		22,183.40
22135	20						216.24	216.24
22136	20						480.85	480.85
22137	20			25.43		25.43		25.43
22138	20		3,110.73			3,110.73		3,110.73
22139	20						40.48	40.48
22140	20		2,771.62			2,771.62		2,771.62
22141	20						32.81	32.81
22142	20		445.96			445.96		445.96
22143	20						.42	.42
22144	20		2,811.99			2,811.99		2,811.99
22145	20						103.10	103.10
22146	20			2.60		2.60		2.60
22147	20	25,000.00				25,000.00		25,000.00
22148	20			.70		.70		.70
22149	20			2,015.15		2,015.15		2,015.15
22150	24						200.00	200.00
22151	26				14.80	14.80		14.80
22152	26			1,133.14		1,133.14		1,133.14
22153	27			380.09		380.09		380.09
22154	27				3,877.39	3,877.39		3,877.39
22155	27						1,897.85	1,897.85
22156	27						260.97	260.97
22157	27						75.80	75.80
22158	27				659.35	659.35		659.35
22159	27			90.85		90.85		90.85
22160	27						29.99	29.99
22161	27				3.06	3.06		3.06
22162	27			1.45		1.45		1.45
22163	27						674.94	674.94
22164	27				170.00	170.00		170.00
22165	30		22.00			22.00		22.00
22166	30						75.00	75.00
22167	30				170.00	170.00		170.00
22168	30				116.92	116.92		116.92
22169	30	40,000.00				40,000.00		40,000.00
22170	30			868.33		868.33		868.33
22171	30			912.36		912.36		912.36
22172	30			244.11		244.11		244.11

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of November, 1906*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1906.							
22173	Nov. 30			$230.03		$230.03		$230.03
22174	30		$31,292.81			31,292.81		31,292.81
22175	30						$420.95	420.95
22176	30						928.66	928.66
22177	30		42.20			42.20		42.20
22178	30			43.20		43.20		43.20
22179	30		3,161.71			3,161.71		3,161.71
22180	30						132.64	132.64
22181	30			4.00		4.00		4.00
22182	30		4,242.02			4,242.02		4,242.02
22183	30						31.74	31.74
22184	30		3,926.02			3,926.02		3,926.02
22185	30						70.86	70.86
22186	30		774.69			774.69		774.69
22187	30						70.45	70.45
22188	30			35.00		35.00		35.00
22189	30				$75.00	75.00		75.00
22190	30			656.35		656.35		656.35
22191	30		29,109.27			29,109.27		29,109.27
22192	30						610.55	610.55
22193	30						360.36	360.36
22194	30						4.86	4.86
22195	30		73.83			73.83		73.83
22196	30			349.00		349.00		349.00
22197	30				180.00	180.00		180.00
22198	30				86.00	86.00		86.00
22199	30				206.00	206.00		206.00
22200	30		90.35			90.35		90.35
22201	30			118.59		118.59		118.59
22202	30				25.42	25.42		25.42
22203	30		25,431.09			25,431.09		25,431.09
22204	30						900.56	900.56
22205	30						1,170.99	1,170.99
22206	30			3.49		3.49		3.49
22207	30		23,476.24			23,476.24		23,476.24
22208	30						1,238.94	1,238.94
22209	30						1,528.76	1,528.76
22210	30		5.30			5.30		5.30
22211	30		.68			.68		.68
22212	30		.10			.10		.10
22213	30		35.56			35.56		35.56
22214	30			16.50		16.50		16.50
22215	30			1.00		1.00		1.00
22216	30				10.67	10.67		10.67
22217	30			641.82		641.82		641.82
22218	30			121.50		121.50		121.50
22219	30			21.70		21.70		21.70
22220	30			226.45		226.45		226.45
22221	30			415.58		415.58		415.58
22222	30			54.97		54.97		54.97
	Total..	$105,000.00	203,998.52	19,910.98	5,821.85	$334,731.35	14,996.44	349,727.79

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of November, 1906.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
213	Nov. 2	Accountable	$3,000.00		$3,000.00
214	2	.....do		$1,000.00	1,000.00
215	2	.....do	186.66		186.66
216	2	.....do	203.00		203.00
217	2	.....do	1,500.00		1,500.00
218	5	.....do	3,000.00		3,000.00
219	5	.....do		1,000.00	1,000.00
220	8	.....do	7,327.00		7,327.00
221	8	.....do	5,077.00		5,077.00
222	8	.....do	200.00		200.00
223	8	.....do	1,700.00		1,700.00
224	9	.....do	23,487.00		23,487.00
225	9	.....do		1,500.00	1,500.00
226	12	.....do	15.00		15.00
227	12	.....do	3,900.00		3,900.00
228	12	.....do		500.00	500.00
229	14	.....do	3,355.00		3,355.00
230	14	.....do	15,000.00		15,000.00
231	14	.....do	5,798.33		5,798.33
232	14	.....do	225.00		225.00
233	14	.....do	52,421.43		52,421.43
234	16	.....do	465.00		465.00
235	16	.....do	1,709.77		1,709.77
236	16	.....do	1,000.00		1,000.00
237	19	.....do	2,000.00		2,000.00
238	20	.....do		1,000.00	1,000.00
239	26	.....do	991.67		991.67
240	26	.....do	3,373.32		3,373.32
241	27	.....do	48,930.00		48,930.00
242	27	.....do		200.00	200.00
243	27	.....do	2,810.40		2,810.40
244	27	.....do	6,550.81		6,550.81
245	27	.....do	1,911.66		1,911.66
246	27	.....do	4,111.02		4,111.02
247	27	.....do	21,011.65		21,011.65
248	27	.....do	6,105.33		6,105.33
249	27	.....do	4,311.66		4,311.66
250	28	.....do	4,000.00		4,000.00
251	28	.....do	5,200.00		5,200.00
252	28	.....do	3,000.00		3,000.00
253	28	.....do	455.00		455.00
		Total	244,332.71	5,200.00	249,532.71

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of November, 1906.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
518	Nov. 2	Settlement	$17.00		$17.00
519	2	Settlement (outstanding)	3.81		3.81
520	2	.....do	5.61		5.61
521	2	Settlement	5.61		5.61
522	2	.....do	4.62		4.62
523	2	.....do	4.57		4.57
524	2	.....do	5.00		5.00
525	2	.....do	6.80		6.80
526	5	.....do	28.50		28.50
527	5	.....do	274.86		274.86
528	5	.....do	75.73		75.73
529	5	.....do		$42.43	42.43
530	5	.....do	517.34		517.34
531	5	.....do	23.35		23.35
532	8	.....do		100.00	100.00
533	10	.....do	2.00		2.00
534	13	Settlement (outstanding)	10.50		10.50
535	15	Settlement	.70		.70
536	16	.....do		70.57	70.57
537	16	.....do	412.86		412.86
538	22	.....do	43,930.36		43,930.36
539	22	.....do	11,895.93		11,895.93

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of November, 1905*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
540	Nov. 22	Settlement	$6,492.10	.....	$6,492.10
541	22	.....do	780.19	.....	780.19
542	23	.....do	.....	$4,589.83	4,589.83
543	23	.....do	.....	679.45	679.45
544	23	.....do	.....	9,605.15	9,605.15
545	24	.....do	.....	1,248.03	1,248.03
546	24	.....do	.....	337.85	337.85
547	24	.....do	578.72	.....	578.72
548	24	.....do	2,314.93	.....	2,314.93
549	30	.....do	80.00	.....	80.00
550	30	.....do	40.00	.....	40.00
551	30	.....do	83.33	.....	83.33
	1905.		67,594.42	16,673.31	84,267.73
10767	Dec. 18	.....do	154.44	.....	154.44
10809	18	.....do	.....	81.08	81.08
	1906.				
10970	Jan. 20	.....do	534.15	.....	534.15
11013	20	.....do	.....	314.50	314.50
11160	Feb. 16	.....do	167.74	.....	167.74
11211	17	.....do	.....	95.57	95.57
11286	23	.....do	263.04	.....	263.04
11322	23	.....do	.....	154.74	154.74
11966	May 23	.....do	420.40	.....	420.40
12267	June 18	.....do	255.76	.....	255.70
13	July 2	.....do	.....	233.86	233.86
22	2	.....do	.....	35.84	35.84
30	2	.....do	.....	76.78	76.78
37	2	.....do	.....	133.15	133.15
236	30	.....do	1.50	.....	1.50
279	Aug. 22	.....do	13,714.47	.....	13,714.47
411	Sept. 29	.....do	142.87	.....	142.87
			83,248.79	17,798.83	101,047.62
		Outstanding drafts:			
519	Nov. 2	Settlement	3.81	.....	3.81
520	2	.....do	5.61	.....	5.61
534	13	.....do	10.50	.....	10.50
			19.92	.....	19.92
		Total	83,228.87	17,798.83	101,027.70

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to November, 1906.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1904.			1904.			
7156	Aug. 25	Settlement, American Colonial Bank	10798 to 10807	Aug. 29	.....	$35.75	$35.75
	1905.			1905.			
9001	June 17	.....do	13115 to 13117	June 20	.....	3.39	3.39
	1906.			1906.			
11559	Mar. 27	.....do	16043	Mar. 28	$1,583.81	.....	1,583.81
11610	27	.....do	16094	29	.....	934.26	934.26
11613	27	.....do	16097	29	.....	946.31	946.31
11796	Apr. 26	.....do	16280	Apr. 28	354.90	.....	354.90
11799	26	.....do	16283	28	736.47	.....	736.47
11874	27	.....do	16358	30	.....	204.97	204.97
11878	27	.....do	16362	30	.....	275.92	275.92
12013	May 23	.....do	16497	May 28	132.83	.....	132.83
12016	23	.....do	16500	28	376.89	.....	376.89
12076	26	.....do	16560	29	.....	72.88	72.88
12079	26	.....do	16563	29	.....	136.79	136.79
12107	June 5	.....do	16591	June 6	3.00	.....	3.00

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to November, 1906*—Continued.

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.			1906.			
12160	June 18	Settlement, American Colonial Bank	16644	June 20	$320.06		$320.06
12163	18	do	16647	20	182.45		182.45
12199	18	do	16683	20		$184.90	184.90
12202	18	do	16686	20		64.43	64.43
12290	21	do	16774	22		3.67	3.67
114	July 24	do	16907	July 27		108.27	108.27
117	24	do	16910	27		136.60	136.60
220	24	do	17013	27	183.01		183.01
223	24	do	17016	27	329.74		329.74
268	Aug. 17	do	17061	Aug. 21		.41	.41
286	27	do	17127 to 17173	29		1,715.79	1,715.79
287	27	do	17174 to 17229	29	4,650.60		4,650.60
332	Sept. 11	do	17275	Sept. 12	10.00		10.00
359	21	do	17304 to 17359	24	82,466.55		82,466.55
373	24	do	17373 to 17433	27	23,635.35		23,635.35
374	24	do	17434 to 17489	27		9,167.01	9,167.01
377	25	do	17492 to 17532	28	24,043.17		24,043.17
397	26	do	17552 to 17597	29	6,188.66		6,188.66
399	26	do	17599 to 17633	29		2,192.28	2,192.28
519	Nov. 2	do	17756	Nov. 3	3.81		3.81
520	2	do	17757	3	5.61		5.61
534	13	do	17771	14	10.50		10.50
		Total			145,217.41	16,183.63	161,401.04

REPORT FOR DECEMBER, 1906.

EXECUTIVE HOUSE,
San Juan, P. R., January 28, 1907.

SIR: I have the honor to forward herewith a copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of December, 1906.

Respectfully,

BEEKMAN WINTHROP,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, January 26, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," I have

the honor to forward herewith a copy of my account current of receipts and expenditures as treasurer of Porto Rico with the people of Porto Rico for the month of December, 1906.

Very respectfully,

W. F. WILLOUGHBY,
Treasurer.

The SECRETARY OF THE TREASURY,
Treasury Department, Washington, D. C.
(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of December, 1906.

DR.			CR.	
To amount of warrants paid and discharged from Dec. 1, 1906, to Dec. 31, 1906, as per abstracts B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Nov. 30, 1906	$1,235,231.31
Paid from insular revenues, appropriated by law—			By revenues and moneys received, as treasurer of Porto Rico from Dec. 1, 1906, to Dec. 31, 1906, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$248,443.36		On account of customs receipts	$110,000.00
On settlement warrants	169,009.84	$417,453.20	On account of internal revenue receipts	237,196.25
Paid from trust funds:			On account of miscellaneous receipts	19,600.29
On accountable warrants	7,800.00		On account of repayments	7,297.50
On settlement warrants	15,056.17	22,856.17		374,094.04
To amount of transfer warrants as per abstract C and warrants filed herewith:			On account of trust funds	24,813.86
Charged to insular revenues		185.30	By amount of transfer warrants, as per abstract C and warrants filed herewith:	
To balance carried to new account and deposited as follows:			Credited to trust funds	185.30
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	838,605.75			
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00			
Banco de Puerto Rico	50,000.00			
Outstanding drafts	55,224.08	1,193,829.83		
Total		1,634,324.50	Total	1,634,324.50

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of December, 1906.

W. F. WILLOUGHBY,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of December, 1906.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1906.							
22223	Dec. 5			$51.49		$51.49		$51.49
22224	11						$103.09	103.09
22225	11			84.45		84.45		84.45
22226	11			2,579.64		2,579.64		2,579.64
22227	11			622.90		622.90		622.90
22228	11			121.85		121.85		121.85
22229	11			4,212.16		4,212.16		4,212.16
22230	11				$61.42	61.42		61.42
22231	11	$35,000.00				35,000.00		35,000.00
22232	11				50.00	50.00		50.00
22233	11						460.77	460.77
22234	11				165.46	165.46		165.46
22235	11			14.54		14.54		14.54
22236	13				32.56	32.56		32.56
22237	13				3.47	3.47		3.47
22238	13			1,081.05		1,081.05		1,081.05
22239	17			1,764.89		1,764.89		1,764.89
22240	17		$27,941.27			27,941.27		27,941.27
22241	17						185.08	185.08
22242	17						433.49	433.49
22243	17		3,119.74			3,119.74		3,119.74
22244	17			1.47		1.47		1.47
22245	18				35.52	35.52		35.52
22246	18		2,318.61			2,318.61		2,318.61
22247	18						124.01	124.01
22248				20.90		20.90		20.90
22249	19		2,518.23			2,518.23		2,518.23
22250	19						78.58	78.58
22251	19			5.82		5.82		5.82
22252	19		19,855.06			19,855.06		19,855.06
22253	19						445.02	445.02
22254	19						285.35	285.35
22255	19		8,888.62			8,888.62		8,888.62
22256	19		31.75			31.75		31.75
22257	19						91.47	91.47
22258	19		6.10			6.10		6.10
22259	19		28,160.98			28,160.98		28,160.98
22260	19						215.64	215.64
22261	19						457.03	457.03
22262	19			1.65		1.65		1.65
22263	21				666.66	666.66		666.66
22264	21	35,000.00				35,000.00		35,000.00
22265	22						200.00	200.00
22266	24				148.12	148.12		148.12
22267	24			88.38		88.38		88.38
22268	24				755.12	755.12		755.12
22269	24			359.80		359.80		359.80
22270	24				4,303.60	4,303.60		4,303.60
22271	24						156.38	156.38
22272	24						260.97	260.97
22273	24						476.18	476.18
22274	24						82.24	82.24
22275	24						1,804.35	1,804.35
22276	24				52.57	52.57		52.57
22277	24						326.26	326.26
22278	24			986.93		986.93		986.93
22279	24				2.34	2.34		2.34
22280	24			2.15		2.15		2.15
22281	26				6.75	6.75		6.75
22282	26				71.04	71.04		71.04
22283	31		1,954.05			1,954.05		1,954.05
22284	31						177.66	177.66
22285	31						653.02	653.02
22286	31			24.00		24.00		24.00
22287	31				102.00	102.00		102.00
22288	31				28.75	28.75		28.75
22289	31	40,000.00				40,000.00		40,000.00
22290	31				50.00	50.00		50.00
22291	31				36.87	36.87		36.87
22292	31				216.00	216.00		216.00
22293	31			1,146.06		1,146.06		1,146.06
22294	31				9.50	9.50		9.50
22295	31			48.27		48.27		48.27
22296	31			355.78		355.78		355.78
22297	31						10,000.00	10,000.00
22298	31			2,236.64		2,236.64		2,236.64
22299	31			418.88		418.88		418.88

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of December, 1906*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue		
	1906.							
22300	Dec. 31	.....	.....	$352.52	.....	$352.52	.....	$352.52
22301	31	.....	$137.97	.....	.....	137.97	.....	137.97
22302	31	.....	32,883.29	.....	.....	32,883.29	.....	32,883.29
22303	31	.....	.....	.....	.....	.....	$323.65	323.65
22304	31	.....	.....	.....	.....	.....	840.74	840.74
22305	31	.....	22.59	.....	.....	22.59	.....	22.59
22306	31	.....	.....	93.36	.....	93.36	.....	93.36
22307	31	.....	3,728.23	.....	.....	3,728.23	.....	3,728.23
22308	31	.....	.....	.....	.....	.....	69.04	69.04
22309	31	.....	.....	4.55	.....	4.55	.....	4.55
22310	31	.....	25,574.02	.....	.....	25,574.02	.....	25,574.02
22311	31	.....	.....	.....	.....	.....	571.92	571.92
22312	31	.....	.....	.....	.....	.....	471.40	471.40
22313	31	.....	30,408.81	.....	.....	30,408.81	.....	30,408.80
22314	31	.....	.....	.....	.....	.....	749.30	749.31
22315	31	.....	.....	.....	.....	.....	3,276.19	3,276.19
22316	31	.....	429.97	.....	.....	429.97	.....	429.97
22317	31	.....	39,898.03	.....	.....	39,898.03	.....	39,898.03
22318	31	.....	.....	.....	.....	.....	304.91	304.91
22319	31	.....	.....	.....	.....	.....	835.50	835.50
22320	31	.....	.....	8.30	.....	8.30	.....	8.30
22321	31	.....	3,328.95	.....	.....	3,328.95	.....	3,328.95
22322	31	.....	.....	.....	.....	.....	36.33	36.33
22323	31	.....	12.00	.....	.....	12.00	.....	12.00
22324	31	.....	.....	57.89	.....	57.89	.....	57.89
22325	31	.....	5,957.08	.....	.....	5,957.08	.....	5,957.08
22326	31	.....	.....	.....	.....	.....	75.97	75.97
22327	31	.....	.....	.....	.....	.....	17.25	17.25
22328	31	.....	.....	.....	$389.13	389.13	.....	389.13
22329	31	.....	.....	.....	33.72	33.72	.....	33.72
22330	31	.....	.....	.....	3.00	3.00	.....	3.00
22331	31	.....	.....	.....	37.50	37.50	.....	37.50
22332	31	.....	.....	114.49	.....	114.49	.....	114.49
22333	31	.....	.....	592.81	.....	592.81	.....	592.81
22334	31	.....	.....	7.60	.....	7.60	.....	7.60
22335	31	.....	.....	157.90	.....	157.90	.....	157.90
22336	31	.....	.....	93.10	.....	93.10	.....	93.10
22337	31	.....	.....	577.70	.....	577.70	.....	577.70
22338	31	.....	.....	1,223.99	.....	1,223.99	.....	1,223.99
22339	31	.....	.....	107.28	.....	107.28	.....	107.28
22340	31	.....	.....	.....	.....	.....	225.07	225.60
22341	31	.....	.....	.....	36.40	36.40	.....	36.47
	Total.	$110,000.00	237,196.25	19,600.29	7,297.50	374,094.04	24,813.86	398,907.90

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of December, 1906.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
254	Dec. 5	Accountable	$20,300.00	.....	$20,300.00
255	5	.....do	.....	$1,000.00	1,000.00
256	5	.....do	800.00	.....	800.00
257	5	.....do	17,587.61	.....	17,587.61
258	5	.....do	41.67	.....	41.67
259	6	.....do	200.00	.....	200.00
260	7	.....do	3,000.00	.....	3,000.00
261	7	.....do	3,075.00	.....	3,075.00
262	7	.....do	2,400.00	.....	2,400.00
263	11	.....do	4,783.00	.....	4,783.00
264	11	.....do	4,940.00	.....	4,940.00
265	11	.....do	2,000.00	.....	2,000.00
266	11	.....do	1,857.35	.....	1,857.35
267	12	.....do	53,160.00	.....	53,160.00
268	13	.....do	2,000.00	.....	2,000.00
269	13	.....do	1,600.00	.....	1,600.00
270	14	.....do	500.00	.....	500.00
271	14	.....do	500.00	.....	500.00
272	15	.....do	3,000.00	.....	3,000.00

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of December, 1906*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
273	Dec. 15	Accountable		$2,000.00	$2,000.00
274	17	.....do		1,600.00	1,600.00
275	17	.....do	$206.66		206.66
276	17	.....do	5,000.00		5,000.00
277	18	.....do	200.46		200.46
278	19	.....do	48,763.95		48,763.95
279	19	.....do	6,591.72		6,591.72
280	19	.....do	20,228.36		20,228.36
281	19	.....do	1,753.34		1,753.34
282	19	.....do	6,160.14		6,160.14
283	19	.....do	4,311.68		4,311.68
284	19	.....do	3,750.50		3,750.50
285	19	.....do	2,450.02		2,450.02
286	19	.....do	677.40		677.40
287	19	.....do	10,000.00		10,000.00
288	19	.....do	2,240.04		2,240.04
289	20	.....do	1,093.00		1,093.00
290	21	.....do	2,500.00		2,500.00
291	21	.....do	3,121.46		3,121.46
292	22	.....do		200.00	200.00
293	26	.....do	50.00		50.00
294	26	.....do	4,550.00		4,550.00
295	27	.....do	50.00		50.00
296	28	.....do		3,000.00	3,000.00
297	31	.....do	3,000.00		3,000.00
		Total	248,443.36	7,800.00	256,243.36

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of December, 1906.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
552	Dec. 1	Settlement		$70.00	$70.00
553	1	.....do	$40.21		40.21
554	1	.....do	38.00		38.00
555	1	.....do	30.00		30.00
556	1	.....do	26.38		26.38
557	1	.....do	8.00		8.00
558	1	.....do	6.00		6.00
559	1	.....do	2.00		2.00
560	1	.....do	1.50		1.50
561	1	.....do	1.08		1.08
562	4	.....do	4,882.90		4,882.90
563	4	.....do	2.40		2.40
564	6	.....do		100.00	100.00
565	6	.....do	10.19		10.19
566	7	.....do	5.86		5.86
567	7	.....do	14.18		14.18
568	7	.....do	400.00		400.00
569	7	.....do	44.68		44.68
570	7	Settlement (outstanding)	1.90		1.90
571	7	Settlement	5.00		5.00
572	8	.....do	92.13		92.13
573	10	.....do	478.28		478.28
574	10	.....do	120.32		120.32
575	10	.....do		70.45	70.45
576	12	.....do	280.00		280.00
577	12	.....do		298.30	298.30
578	14	.....do	600.00		600.00
579	14	.....do	364.28		364.28
580	14	.....do		3.25	3.25
581	14	.....do	3,214.80		3,214.82
582	14	.....do	565.20		565.40
583	14	.....do	51.40		51.00
584	17	.....do	25.00		25.00
585	19	.....do	999.88		999.88
586	19	.....do	9,198.17		9,198.17
587	19	.....do	33,642.93		33,642.93
588	19	.....do	6,810.96		6,810.96
589	19	.....do		528.75	528.75
590	19	.....do		3,788.13	3,788.13

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of December, 1906*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
591	Dec. 19	Settlement		$7,047.18	$7,047.18
592	19	.....do		326.26	326.26
593	21	.....do	$5.90		5.90
594	21	.....do	125.70		125.70
595	21	.....do	6.00		6.00
596	21	.....do	16.00		16.00
597	21	.....do	269.50		269.50
598	21	.....do	6.90		6.90
599	24	.....do		28.88	28.88
600	26	.....do		70.00	70.00
601	26	.....do	2.13		2.13
602	27	.....do		78.66	78.66
603	27	Settlement (outstanding)		160.60	160.60
604	27	Settlement		129.19	129.19
605	27	.....do		281.17	281.17
606	27	.....do		88.71	88.71
607	27	.....do		92.83	92.83
608	27	.....do		38.12	38.12
609	27	.....do		120.54	120.54
610	27	.....do		74.91	74.91
611	27	.....do		92.30	92.30
612	27	.....do		22.70	22.70
613	27	.....do		79.04	79.04
614	27	.....do		134.32	134.32
615	27	.....do		137.65	137.65
616	27	.....do		33.70	33.70
617	27	.....do		118.21	118.21
618	27	.....do		341.53	341.53
619	27	.....do		98.81	98.81
620	27	.....do		8.35	8.35
621	27	.....do		66.96	66.96
622	27	.....do		102.15	102.15
623	27	Settlement (outstanding)		9.43	9.43
624	27	Settlement		175.99	175.99
625	27	.....do		66.31	66.31
626	27	.....do		109.81	109.81
627	27	.....do		61.51	61.51
628	27	.....do		71.50	71.50
629	28	.....do	83.34		83.34
630	29	Settlement (outstanding)	183.75		183.75
631	31	Settlement		100.00	100.00
			62,662.85	15,226.20	77,889.05
12107	June 5	.....do	3.00		3.00
359	Sept. 21	.....do	82,466.55		82,466.55
377	25	.....do	24,043.17		24,043.17
519	Nov. 2	.....do	3.81		3.81
520	2	.....do	5.61		5.61
534	13	.....do	10.50		10.50
			169,195.49	15,226.20	184,421.69
		Outstanding drafts:			
570	Dec. 7	Settlement	1.90		1.90
603	27	.....do		160.60	160.60
623	27	.....do		9.43	9.43
630	29	.....do	183.75		183.75
			185.65	170.03	355.68
		Total	169,009.84	15,056.17	184,066.01

ABSTRACT D.—*Transfers effected by warrants, on the books of William F. Willoughby, treasurer, during the month of December, 1906.*

Warrant No.	Date.	Funds charged, insular revenues.	Funds credited, trust funds.
	1906.		
489	Dec. 10	$185.30	$185.30

ABSTRACT E.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to December, 1906.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1904.			1904.			
7156	Aug. 25	Settlement American Colonial Bank	10798 to 10807	Aug. 29		$35.75	$35.75
	1905.			1905.			
9001	June 17	do	13115 to 13117	June 20		3.39	3.39
	1906.			1906.			
11559	Mar. 27	do	16043	Mar. 28	$1,583.81		1,583.81
11610	27	do	16094	29		934.26	934.26
11613	27	do	16097	29		946.31	946.31
11796	Apr. 26	do	16280	Apr. 28	354.90		354.90
11799	26	do	16283	28	736.47		736.47
11874	27	do	16358	30		204.97	204.97
11878	27	do	16362	30		275.92	275.92
12013	May 23	do	16497	May 28	132.83		132.83
12016	23	do	16500	28	376.89		376.89
12076	26	do	16560	29		72.88	72.88
12079	26	do	16563	29		136.79	136.79
12160	June 18	do	16644	June 20	320.06		320.06
12163	18	do	16647	20	182.45		182.45
12199	18	do	16683	20		184.90	184.90
12202	18	do	16686	20		64.43	64.43
12290	21	do	16774	22		3.67	3.67
114	July 24	do	16907	July 27		108.27	108.27
117	24	do	16810	27		136.60	136.60
220	24	do	17013	27	183.01		183.01
223	24	do	17016	27	329.74		329.74
268	Aug. 17	do	17061	Aug. 21		.41	.41
286	27	do	17127 to 17173	29		1,715.79	1,715.79
287	27	do	17174 to 17229	29	4,650.60		4,650.60
332	Sept. 11	do	17275	Sept. 12	10.00		10.00
373	24	do	17433	27	23,635.35		23,635.35
374	24	do	17434	27		9,167.01	9,167.01
397	26	do	17552 to 17597	29	6,188.66		6,188.66
399	26	do	17599 to 17[illegible]	29		2,192.28	2,192.28
570	Dec. 7	do	17807	Dec. 10	1.90		1.90
603	27	do	17840	28		160.60	160.60
623	28	do	17860	28		9.43	9.43
630	29	do	17867	29	183.75		183.75
		Total			38,870.42	16,353.66	55,224.08

REPORT FOR JANUARY, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., March 6, 1907.

SIR: I have the honor to forward herewith a copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of January, 1907.

Respectfully,

BEEKMAN WINTHROP,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, March 5, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," I have the honor to forward herewith a copy of my account current of receipts and expenditures, as treasurer of Porto Rico with the people of Porto Rico, for the month of January, 1907.

Very respectfully,

W. F. WILLOUGHBY,
Treasurer.

The SECRETARY OF THE TREASURY,
Treasury Department, Washington, D. C.
(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of January, 1907.

Dr.			Cr.	
To amount of warrants paid and discharged from Jan. 1, 1907, to Jan. 31, 1907, as per abstracts B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Dec. 31, 1907	$1,193,829.83
Paid from insular revenues, appropriated by law—			By revenues and moneys received, as treasurer of Porto Rico from Jan. 1, 1907, to Jan. 31, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$249,225.24		On account of customs receipts	$120,000.00
On settlement warrants	66,652.37	$315,877.61	On account of internal revenue receipts	326,581.52
Paid from trust funds—			On account of miscellaneous receipts	26,311.48
On accountable warrants	6,700.00		On account of repayments	19,791.37
On settlement warrants	22,499.38	29,199.38		492,684.37
To balance carried to new account and deposited as follows:			On account of trust funds	27,770.78
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	1,014,333.73			
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00			
Banco de Puerto Rico	50,000.00			
Outstanding drafts	54,874.26	1,369,207.99		
Total		1,714,284.98	Total	1,714,284.98

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of January, 1907.

W. F. WILLOUGHBY,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of January, 1907.*

Receipt No.	Date.	Insular revenues.					Trust funds.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22342	Jan. 9			$76.70		$76.70		$76.70
22343	9			3,468.74		3,468.74		3,468.74
22344	14		$5,697.59			5,697.59		5,697.59
22345	14		17,677.49			17,677.49		17,677.49
22346	14						$175.69	175.69
22347	14						1,363.85	1,363.85
22348	14						3,245.29	3,245.29
22349	14			.50		.50		.50
22350	15			3,353.39		3,353.39		3,353.39
22351	15			959.25		959.25		959.25
22352	15			8.98		8.98		8.98
22353	15				$666.20	666.20		666.20
22354	15			803.50		803.50		803.50
22355	15	$50,000.00				50,000.00		50,000.00
22356	15			1,211.68		1,211.68		1,211.68
22357	15				4,882.90	4,882.90		4,882.90
22358	15				8,000.00	8,000.00		8,000.00
22359	17		3,443.63			3,443.63		3,443.63
22360	17						284.40	284.40
22361	17			27.25		27.25		27.25
22362	17				24.45	24.45		24.45
22363	17			18.50		18.50		18.50
22364	18		37,631.10			37,631.10		37,631.10
22365	18						785.12	785.12
22366	18						2,347.22	2,347.22
22367	18		310.53			310.53		310.53
22368	18			10.17		10.17		10.17
22369	18		7,098.38			7,098.38		7,098.38
22370	18						111.24	111.24
22371	18		8.16			8.16		8.16
22372	18			14.60		14.60		14.60
22373	18		7,746.32			7,746.32		7,746.32
22374	18						43.47	43.47
22375	21		22,780.86			22,780.86		22,780.86
22376	21						426.36	426.36
22377	21						260.73	260.73
22378	21			9.00		9.00		9.00
22379	21		353.55			353.55		353.55
22380	21						162.88	162.88
22381	21						490.57	490.57
22382	21			.75		.75		.75
22383	21		33,741.32			33,741.32		33,741.32
22384	21						325.98	325.98
22385	21						487.17	487.17
22386	21		3,039.69			3,039.69		3,039.69
22387	21						51.61	51.61
22388	21			1.00		1.00		1.00
22389	21				5.00	5.00		5.00
22390	23						200.00	200.00
22391	23	25,000.00				25,000.00		25,000.00
22392	24			2,156.98		2,156.98		2,156.98
22393	24				3,885.42	3,885.42		3,885.42
22394	24			372.87		372.87		372.87
22395	24						660.97	660.97
22396	24						871.61	871.61
22397	24						125.56	125.56
22398	24				888.28	888.28		888.28
22399	24			100.48		100.48		100.48
22400	24						586.63	586.63
22401	24		8,810.24			8,810.24		8,810.24
22402	24						421.09	421.09
22403	24						1,667.45	1,667.45
22404	26				85.36	85.36		85.36
22405	26				2.00	2.00		2.00
22406	26			544.01		544.01		544.01
22407	29		314.18			314.18		314.18
22408	29						1.00	1.00
22409	29			3,951.81		3,951.81		3,951.81
22410	31			3.00		3.00		3.00
22411	31		7,396.29			7,396.29		7,396.29
22412	31	45,000.00				45,000.00		45,000.00
22413	31						525.00	525.00
22414	31				50.00	50.00		50.00
22415	31				56.61	56.61		56.61
22416	31				705.00	705.00		705.00
22417	31			2,433.19		2,433.19		2,433.19
22418	31			286.55		286.55		286.55
22419	31			421.51		421.51		421.51

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of January, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust funds.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22420	Jan. 31			$47.23		$47.23		$47.23
22421	31			644.97		644.97		644.97
22422	31			7.75		7.75		7.75
22423	31		$49,700.55			49,700.55		49,700.55
22424	31						$1,175.24	1,175.24
22425	31						3,440.19	3,440.19
22426	31		193.92			193.92		193.92
22427	31		221.43			221.43		221.43
22428	31			3.50		3.50		3.50
22429	31				$102.00	102.00		102.00
22430	31				349.08	349.08		349.08
22431	31				75.00	75.00		75.00
22432	31		12,810.04			12,810.04		12,810.04
22433	31						196.62	196.62
22434	31			.30		.30		.30
22435	31			1.00		1.00		1.00
22436	31						.02	.02
22437	31		1,647.66			1,647.66		1,647.66
22438	31						30.64	30.64
22439	31			2,973.88		2,973.88		2,973.88
22440	31		9,634.68			9,634.68		9,634.68
22441	31						171.76	171.76
22442	31		5,766.12			5,766.12		5,766.12
22443	31						213.47	213.47
22444	31			.97		.97		.97
22445	31		32,756.74			32,756.74		32,756.74
22446	31						991.76	991.76
22447	31						2,675.10	2,675.10
22448	31		5.10			5.10		5.10
22449	31		33,175.10			33,175.10		33,175.10
22450	31						502.15	502.15
22451	31						1,131.60	1,131.60
22452	31		4.47			4.47		4.47
22453	31			1.85		1.85		1.85
22454	31				14.07	14.07		14.07
22455	31			1,125.35		1,125.35		1,125.35
22456	31			873.35		873.35		873.35
22457	31			95.05		95.05		95.05
22458	31			.50		.50		.50
22459	31		24,585.09			24,585.09		24,585.09
22460	31						854.58	854.58
22461	31						766.76	766.76
22462	31		31.29			31.29		31.29
22463	31			301.37		301.37		301.37
	Total..	$120,000.00	326,581.52	26,311.48	19,791.37	492,684.37	27,770.78	520,455.15

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of January, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
298	Jan. 3	Accountable		$100.00	$100.00
299	3	.....do	$3,075.00		3,075.00
300	3	.....do	1,215.00		1,215.00
301	4	.....do	20,400.00		20,400.00
302	4	.....do		1,000.00	1,000.00
303	4	.....do	5,425.00		5,425.00
304	4	.....do	100.00		100.00
305	4	.....do	205.55		205.55
306	4	.....do	1,200.00		1,200.00
307	4	.....do		4,400.00	4,400.00
308	4	.....do	400.00		400.00
309	9	.....do	8,280.00		8,280.00
310	9	.....do	7,609.00		7,609.00
311	9	.....do	1,000.00		1,000.00
312	9	.....do	800.00		800.00
313	9	.....do	2,150.00		2,150.00
314	12	.....do	25.00		25.00
315	14	.....do	84.00		84.00
316	14	.....do	1,500.00		1,500.00

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of January, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
317	Jan. 14	Accountable	$2,500.00		$2,500.00
318	16	.....do	12,500.00		12,500.00
319	18	.....do	1,000.00		1,000.00
320	18	.....do	500.00		500.00
321	19	.....do	25.00		25.00
322	21	.....do	57,260.00		57,260.00
323	21	.....do		$1,000.00	1,000.00
324	21	.....do	430.00		430.00
325	23	.....do	1,300.00		1,300.00
326	25	.....do	1,500.00		1,500.00
327	25	.....do	2,000.00		2,000.00
328	25	.....do	250.00		250.00
329	26	.....do	3,020.00		3,020.00
330	29	.....do	3,039.97		3,039.97
331	29	.....do	49,817.98		49,817.98
332	29	.....do	7,653.35		7,653.35
333	29	.....do		200.00	200.00
334	29	.....do	6,548.02		6,548.02
335	29	.....do	3,300.00		3,300.00
336	29	.....do	4,289.33		4,289.33
337	29	.....do	6,054.83		6,054.83
338	29	.....do	1,551.56		1,551.56
339	29	.....do	21,216.65		21,216.65
340	29	.....do	10,000.00		10,000.00
		Total	249,225.24	6,700.00	255,925.24

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of January, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
632	Jan. 3	Settlement (outstanding)		$1,558.05	$1,558.05
633	4	.....do	$2,270.44		2,270.44
634	4	.....do	12.80		12.80
635	7	.....do	12,000.00		12,000.00
636	7	.....do	80.00		80.00
637	8	.....do	203.00		203.00
638	9	.....do	2.00		2.00
639	9	.....do	3.00		3.00
640	9	.....do	1.32		1.32
641	9	.....do	6.00		6.00
642	9	.....do	38.00		38.00
643	11	.....do	487.57		487.57
644	12	.....do	1,205.39		1,205.39
645	12	.....do	304.54		304.54
646	12	.....do		653.02	653.02
647	12	.....do		177.66	177.66
648	16	.....do	464.53		464.53
649	16	.....do		149.42	149.42
650	17	.....do	1.00		1.00
651	18	.....do	58.30		58.30
652	18	.....do	14.70		14.70
653	18	.....do	12.95		12.95
654	18	.....do	500.00		500.00
655	21	.....do		6,475.08	6,475.08
656	21	.....do		501.07	501.07
657	21	.....do		2,745.05	2,745.05
658	21	.....do	28,616.52		28,616.52
659	21	.....do	5,916.43		5,916.43
660	21	.....do	7,610.06		7,610.06
661	21	.....do	1,074.32		1,074.32
662	23	.....do	3,135.00		3,135.00
663	23	.....do	1,000.00		1,000.00
664	28	.....do	1,100.00		1,100.00
665	29	Settlement (outstanding)	2.85		2.85
666	29	Settlement		70.00	70.00
667	29	.....do		10,000.00	10,000.00
668	30	.....do	83.33		83.33
669	30	.....do	217.42		217.42
670	31	Settlement (outstanding)	1.11		1.11
671	31	.....do	50.00		50.00
			66,472.58	22,329.35	88,801.93

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of January, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1906.				
603	Dec. 27	Settlement (outstanding)	.....	$160.60	$160.60
623	27	.....do	.....	9.43	9.43
630	29	.....do	$183.75	.....	183.75
			66,656.33	22,499.38	89,155.71
	1907.	Outstanding drafts:			
665	Jan. 29	Settlement	2.85	.....	2.85
670	31	.....do	1.11	.....	1.11
		Total	66,652.37	22,499.38	89,151.75

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to January, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1904.			1904.			
7156	Aug. 25	Settlement, American Colonial Bank	10798 to 10807	Aug. 29	.....	$35.75	$35.75
	1905.			1905.			
9001	June 17	.....do	13115 to 13117	June 20	.....	3.39	3.39
	1906.			1906.			
11559	Mar. 27	.....do	16043	Mar. 28	$1,583.81	.....	1,583.81
11610	27	.....do	16094	29	.....	934.26	934.26
11613	27	.....do	16097	29	.....	946.31	946.31
11796	Apr. 26	.....do	16280	Apr. 28	354.90	.....	354.90
11799	26	.....do	16283	28	736.47	.....	736.47
11874	27	.....do	16358	30	.....	204.97	204.97
11878	27	.....do	16362	30	.....	275.92	275.92
12013	May 23	.....do	16497	May 28	132.83	.....	132.83
12016	23	.....do	16500	28	376.89	.....	376.89
12076	26	.....do	16560	29	.....	72.88	72.88
12079	26	.....do	16563	29	.....	136.79	136.79
12160	June 18	.....do	16644	June 20	320.06	.....	320.06
12163	18	.....do	16647	20	182.45	.....	182.45
12199	18	.....do	16683	20	.....	184.90	184.90
12202	18	.....do	16686	20	.....	64.43	64.43
12290	21	.....do	16774	22	.....	3.67	3.67
114	July 24	.....do	16907	July 27	.....	108.27	108.27
117	24	.....do	16910	27	.....	136.60	136.60
220	24	.....do	17013	27	183.01	.....	183.01
223	24	.....do	17016	27	329.74	.....	329.74
268	Aug. 17	.....do	17061	Aug. 21	.....	.41	.41
286	27	.....do	17127 to 17173	29	.....	1,715.79	1,715.79
287	27	.....do	17174 to 17229	29	4,650.60	.....	4,650.60
332	Sept. 11	.....do	17275	Sept. 12	10.00	.....	10.00
373	24	.....do	17373 to 17433	27	23,635.35	.....	23,635.35
374	24	.....do	17434 to 17489	27	.....	9,167.01	9,167.01
397	26	.....do	17552 to 17597	29	6,188.66	.....	6,188.66
399	26	.....do	17599 to 17633	29	.....	2,192.28	2,192.28
570	Dec. 7	.....do	17807	Dec. 10	1.90	.....	1.90
	1907.			1907.			
665	Jan. 29	.....do	17902	Jan. 30	2.85	.....	2.85
670	31	.....do	17907	31	1.11	.....	1.11
		Total	.....	.....	38,690.63	16,183.63	54,874.26

REPORT FOR FEBRUARY, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., April 4, 1907.

SIR: I have the honor to forward herewith a copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of February, 1907.

Respectfully,

BEEKMAN WINTHROP, *Governor.*

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, P. R., April 3, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act temporarily to provide revenues and a civil government for Porto Rico, and for other purposes," I have the honor to forward herewith a copy of my account current of receipts and expenditures, as treasurer of Porto Rico, with the people of Porto Rico, for the month of February, 1907.

Very respectfully,

W. F. WILLOUGHBY, *Treasurer.*

The SECRETARY OF THE TREASURY,
Treasury Department, Washington, D. C.
(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of February, 1907.

Dr.			Cr.	
To amount of warrants paid and discharged from Feb. 1 to 28, 1907, as per abstracts B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Jan. 31, 1907	$1,369,207.99
Paid from insular revenues, appropriated by law—			By revenues and moneys received, as treasurer of Porto Rico from Feb. 1 to 28, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$233,114.25		On account of customs receipts	$83,000.00
On settlement warrants	111,553.66	$344,667.91	On account of internal-revenue receipts	374,891.16
Paid from trust funds—			On account of miscellaneous receipts	20,304.81
On accountable warrants	6,425.00		On account of repayments	10,074.61
On settlement warrants	26,394.87	32,819.87		488,270.58
To balance carried to new account and deposited as follows:			On account of trust funds	53,889.18
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues as per treasurer's account	1,181,079.13			
With Banco Territorial y Agricola, depositaries for insular revenues, as per treasurer's account	50,000.00			
Banco de Puerto Rico	50,000.00			
Outstanding drafts	52,800.84	1,533,879.97		
Total		1,911,367.75	Total	1,911,367.75

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer, and of all expenditures made on warrants during the month of February, 1907.

W. F. WILLOUGHBY, *Treasurer of Porto Rico.*

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of February, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22464	Feb. 5			$214.44		$214.44		$214.44
22465	5			75.16		75.16		75.16
22466	6			869.32		869.32		869.32
22467	6			828.69		828.69		828.69
22468	7				$215.50	215.50		215.50
22469	7				2.30	2.30		2.30
22470	8			1,006.93		1,006.93		1,006.93
22471	8				20.75	20.75		20.75
22472	8				54.39	54.39		54.39
22473	8			120.78		129.78		129.78
22474	9			829.70		829.70		829.70
22475	11				25.00	25.00		25.00
22476	11			3,257.37		3,257.37		3,257.37
22477	13	$40,000.00				40,000.00		40,000.00
22478	15			655.40		655.40		655.40
22479	16				52.55	52.55		52.55
22480	19			3,598.65		3,598.65		3,598.65
22481	19						$10,000.00	10,000.00
22482	19		$20,732.68			20,732.68		20,732.68
22483	19						476.27	476.27
22484	19						1,720.81	1,720.81
22485	19		21.52			21.52		21.52
22486	19		4,931.18			4,931.18		4,931.18
22487	19						245.80	245.80
22488	19		110.94			110.94		110.94
22489	19			2.62		2.62		2.62
22490	19		9,341.37			9,341.37		9,341.37
22491	19						260.74	260.74
22492	19						714.53	714.53
22493	19		31.66			31.66		31.66
22494	13		17,932.59			17,932.59		17,932.59
22495	19						574.82	574.82
22496	19		30.84			30.84		30.84
22497	19		3,677.53			3,677.53		3,677.53
22498	19						125.18	125.18
22499	19		14.68			14.68		14.68
22500	19		1,277.54			1,277.54		1,277.54
22501	19						61.11	61.11
22502	19		957.39			957.39		957.39
22503	19						57.00	57.00
22504	19			4.25		4.25		4.25
22505	20						200.00	200.00
22506	20				40.00	40.00		40.00
22507	20				35.41	35.41		35.41
22508	20						77.68	77.68
22509	20				19.16	19.16		19.16
22510	21		84.79			84.79		84.79
22511	25	25,000.00				25,000.00		25,000.00
22512	25				12.00	12.00		12.00
22513	25		2.56			2.56		2.56
22514	25			58.91		58.91		58.91
22515	25				122.50	122.50		122.50
22516	26						.96	.96
22517	27						20.81	20.81
22518	27						9.93	9.93
22519	27						169.63	169.63
22520	27				136.00	136.00		136.00
22521	28		8,429.99			8,429.99		8,429.99
22522	28						301.67	301.67
22523	28						680.95	680.95
22524	28	18,000.00				18,000.00		18,000.00
22525	28				3,103.36	3,103.36		3,103.36
22526	28			7.76		7.76		7.76
22527	28				50.00	50.00		50.00
22528	28				479.00	479.00		479.00
22529	28						796.65	796.65
22530	28						1,949.37	1,949.37
22531	28						604.46	604.46
22532	28				4,608.67	4,608.67		4,608.67
22533	28			359.10		359.10		359.10
22534	28				1,098.02	1,098.02		1,098.02
22535	28			90.98		90.98		90.98
22536	28		177.44			177.44		177.44
22537	28			4.00		4.00		4.00
22538	28		76,497.67			76,497.67		76,497.67
22539	28						3,616.68	3,616.68

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of February, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22540	Feb. 26						$9,135.85	$9,135.85
22541	26			$0.75		$0.75		.75
22542	26		$7,742.65			7,742.65		7,742.65
22543	26						436.99	436.99
22544	26			.55		.55		.55
22545	26		47,364.51			47,364.51		47,364.51
22546	26						2,582.57	2,582.57
22547	26						1,890.96	1,890.96
22548	26			3.02		3.02		3.02
22549	26			1.40		1.40		1.40
22550	26						22.38	22.38
22551	26		90,062.76			90,062.76		90,062.76
22552	26						2,208.89	2,208.89
22553	26						5,081.81	5,081.81
22554	26		167.21			167.21		167.21
22555	26			30.81		30.81		30.81
22556	26		14,248.34			14,248.34		14,248.34
22557	26						590.26	590.26
22558	26			.05		.05		.05
22559	26		19,540.95			19,540.95		19,540.95
22560	26						1,542.44	1,542.44
22561	26		8,613.16			8,613.16		8,613.16
22562	26						770.37	770.37
22563	26			3,387.02		3,387.02		3,387.02
22564	26			2,227.05		2,227.05		2,227.05
22565	26			333.90		333.90		333.90
22566	26			338.94		338.94		338.94
22567	26			10.00		10.00		10.00
22568	26			311.62		311.62		311.62
22569	26			45.32		45.32		45.32
22570	26			544.37		544.37		544.37
22571	26			73.15		73.15		73.15
22572	26			69.08		69.08		69.08
22573	26			111.55		111.55		111.55
22574	26			605.63		605.63		605.63
22575	26			51.05		51.05		51.05
22576	26			159.56		159.56		159.56
22577	26		42,865.73			42,865.73		42,865.73
22578	26						1,499.75	1,499.75
22579	26						5,461.86	5,461.86
22580	26		30.46			30.46		30.46
22581	26			9.95		9.95		9.95
	Total..	$83,000.00	374,891.16	20,304.81	$10,074.61	488,270.58	53,889.18	542,159.76

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of February, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
341	Feb. 4	Accountable	$3,325.00		$3,325.00
342	4	....do	446.22		446.22
343	4	....do		$2,000.00	2,000.00
344	5	....do	7,281.88		7,281.88
345	5	....do	7,400.81		7,400.81
346	6	....do	2,000.00		2,000.00
347	6	....do	2,520.00		2,520.00
348	6	....do		500.00	500.00
349	7	....do	2,000.00		2,000.00
350	9	....do	1,200.00		1,200.00
351	9	....do	132.80		132.80
352	9	....do	2,442.32		2,442.32
353	9	....do	278.45		278.45
354	11	....do	21.02		21.02
355	12	....do	2,875.00		2,875.00
356	13	....do	15,800.00		15,800.00
357	13	....do		1,000.00	1,000.00
358	14	....do	500.00		500.00
359	14	....do	3,000.00		3,000.00
360	14	....do	100.00		100.00

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of February, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
361	Feb. 16	Accountable	$1,850.00		$1,850.00
362	16	.....do	1,256.00		1,256.00
363	18	.....do	55,160.00		55,160.00
364	19	.....do	1,600.00		1,600.00
365	19	.....do	150.00		150.00
366	19	.....do		$200.00	200.00
367	19	.....do	166.67		166.67
368	20	.....do		525.00	525.00
369	21	.....do	1,300.00		1,300.00
370	21	.....do	3,000.00		3,000.00
371	21	.....do		2,000.00	2,000.00
372	26	.....do	51,410.00		51,410.00
373	26	.....do		200.00	200.00
374	26	.....do	6,729.97		6,729.97
375	26	.....do	4,700.00		4,700.00
376	26	.....do	22,626.67		22,626.67
377	27	.....do	1,714.00		1,716.00
378	26	.....do	4,212.66		4,212.66
379	26	.....do	6,310.35		6,310.35
380	26	.....do	3,549.59		3,549.59
381	26	.....do	7,191.80		7,191.80
382	26	.....do	3,511.00		3,511.00
383	27	.....do	2,000.00		2,000.00
384	27	.....do	2,751.10		2,751.10
385	27	.....do	600.94		600.94
		Total	233,114.25	6,425.00	239,539.25

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of February, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
672	Feb. 1	Settlement	$17.75		$17.75
673	5	.....do	6.00		6.00
674	5	.....do	18.00		18.00
675	5	.....do	28.50		28.50
676	5	.....do	15.75		15.75
677	5	.....do	220.00		220.00
678	5	.....do	256.00		256.00
679	5	.....do	154.10		154.10
680	6	.....do	949.95		949.95
681	6	.....do	163.74		163.74
682	6	.....do	120.38		120.38
683	6	.....do	28.40		28.40
684	6	.....do	20.44		20.44
685	6	.....do	6.40		6.40
686	7	.....do	152.98		152.98
687	7	.....do		$100.00	100.00
688	8	.....do	409.34		409.34
689	8	.....do	24.00		24.00
690	8	.....do	16.00		16.00
691	9	.....do	200.00		200.00
692	11	.....do	40.00		40.00
693	13	.....do	126.52		126.52
694	13	.....do	3,000.00		3,000.00
695	14	.....do	7.16		7.16
696	14	.....do	56.25		56.25
697	15	.....do	100.00		100.00
698	18	.....do	40.00		40.00
699	18	.....do	45.83		45.83
700	19	.....do	15.00		15.00
701	19	.....do	10.00		10.00
702	19	.....do	7.60		7.60
703	19	.....do	4.80		4.80
704	19	.....do	1.25		1.25
705	20	Settlement (outstanding)	650.00		650.00
706	20	Settlement	103.65		103.65
707	20	.....do	713.40		713.40
708	20	.....do		100.22	100.22
709	21	Settlement (outstanding)	11.00		11.00
710	25	Settlement	178.58		178.58

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of February, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
711	Feb. 25	Settlement	$11.30		$11.30
712	25	....do	4.00		4.00
713	26	....do	500.00		500.00
714	27	....do		$11,820.08	11,820.08
715	27	....do		485.04	485.04
716	27	....do		5,522.30	5,522.30
717	27	....do	7,782.57		7,782.57
718	27	....do	54,171.41		54,171.41
719	27	....do	1,239.64		1,239.64
720	27	....do	14,303.61		14,303.61
721	27	....do	19,887.30		19,887.30
722	27	....do	4,978.22		4,978.22
723	27	....do		4,912.74	4,912.74
724	27	....do		1,960.63	1,960.63
725	28	....do		70.00	70.00
726	28	....do	83.33		83.33
727	28	....do	23.95		23.95
			110,904.10	24,971.01	135,875.11
	1906.				
11613	Mar. 27	....do		946.31	946.31
11799	Apr. 26	....do	736.47		736.47
11878	27	....do		275.92	275.92
12016	May 23	....do	376.89		376.89
12079	26	....do		136.79	136.79
12163	June 18	....do	182.45		182.45
12202	18	....do		64.43	64.43
268	Aug. 17	....do		.41	.41
332	Sept. 11	....do	10.00		10.00
570	Dec. 7	....do	1.90		1.90
	1907.				
665	Jan. 29	....do	2.85		2.85
			112,214.66	26,394.87	138,609.53
705	Feb. 20	....do	650.00		650.00
709	21	....do	11.00		11.00
		Total	111,553.66	26,394.87	137,948.53

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to February, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1904.			1904.			
7156	Aug. 25	Settlement, American Colonial Bank	10798 to 10807	Aug. 29		$35.75	$35.75
	1905.			1905.			
9001	June 17	....do	13115 to 13117	June 20		3.39	3.39
	1906.			1906.			
11559	Mar. 27	....do	16043	Mar. 28	$1,583.81		1,583.81
11610	27	....do	16094	29		934.26	934.26
11796	Apr. 26	....do	16280	Apr. 28	354.90		354.90
11874	27	....do	16358	30		204.97	204.97
12013	May 23	....do	16497	May 28	132.83		132.83
12076	26	....do	16560	29		72.88	72.88
12160	June 18	....do	16644	June 20	320.06		320.06
12199	18	....do	16683	20		184.90	184.90
12290	21	....do	16774	22		3.67	3.67
114	July 24	....do	16907	July 27		108.27	108.27
117	24	....do	16910	27		136.60	136.60
220	24	....do	17013	27	183.01		183.01
223	24	....do	17016	27	329.74		329.74
286	Aug. 27	....do	17127 to 17173	Aug. 29		1,715.79	1,715.79

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to February, 1907*—Continued.

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.			1906.			
287	Aug. 27	Settlement, American Colonial Bank	17174 to 17229	Aug. 29	$4,650.60	.....	$4,650.60
373	Sept. 24	.....do.....	17373 to 17433	Sept. 27	23,635.35	.....	23,635.35
374	24	.....do.....	17434 to 17489	27	.....	$9,167.01	9,167.01
397	26	.....do.....	17552 to 17597	29	6,188.66	.....	6,188.66
399	26	.....do.....	17599 to 17633	29	.....	2,192.28	2,192.28
	1907.			1907.			
670	Jan. 31	.....do.....	17907	Jan. 31	1.11	.....	1.11
705	Feb. 20	.....do.....	17942	Feb. 20	650.00	.....	650.00
709	21	.....do.....	17946	21	11.00	.....	11.00
		Total.....			38,041.07	14,759.77	52,800.84

REPORT FOR MARCH, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., May 6, 1907.

SIR: I have the honor to hand you herewith a copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of March, 1907.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, P. R., May 6, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act temporarily to provide revenues and a civil government for Porto Rico, and for other purposes," I have the honor to forward herewith a copy of my account current of receipts and expenditures, as treasurer of Porto Rico with the people of Porto Rico, for the month of March, 1907.

Very respectfully,

W. F. WILLOUGHBY,
Treasurer.

The SECRETARY OF THE TREASURY,
Treasury Department, Washington, D. C.

(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of March, 1907.

Dr.			Cr.		
To amount of warrants paid and discharged from Mar. 1 to 31, 1907, as per abstracts B and warrants with drafts attached filed herewith:			By balance as per last account rendered to Feb. 28, 1907		$1,533,879.97
Paid from insular revenues, appropriated by law—			By revenues and moneys received as treasurer of Porto Rico from Mar. 1 to 31, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:		
On accountable warrants	$243,476.05		On account of customs receipts	$96,000.00	
On settlement warrants	199,416.53	$442,892.58	On account of internal-revenue receipts	255,394.27	
Paid from trust funds—			On account of miscellaneous receipts	16,591.10	
On accountable warrants	3,700.00		On account of repayments	9,414.43	
On settlement warrants	40,207.31	43,907.31			379,399.80
To amount of transfer warrants as per abstract C and warrants filed herewith:			On account of trust funds		20,579.08
Charged to insular revenues		80,000.00	By amount of transfer warrants as per abstract C and warrants filed herewith:		
To balance carried to new account and deposited as follows:			Credited to trust funds		80,000.00
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00				
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	1,094,724.68				
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00				
Banco de Puerto Rico	50,000.00				
Outstanding drafts	52,334.28	1,447,058.96			
Total		2,013,858.85	Total		2,013,858.85

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of March, 1907.

W. F. Willoughby,
Treasurer of Porto Rico.

ABSTRACT A.--*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of March, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22582	Mar. 1				$25.00	$25.00		$25.00
22583	5						$93.98	93.98
22584	5			$937.65		937.65		937.65
22585	6			512.40		512.40		512.40
22586	6			59.57		59.57		59.57
22587	7				23.00	23.00		23.00
22588	7				114.98	114.98		114.98
22589	7				100.00	100.00		100.00
22590	8				54.19	54.19		54.19
22591	8			1,233.52		1,233.52		1,233.52
22592	12			722.91		722.91		722.91
22593	12	$30,000.00				30,000.00		30,000.00
22594	12			2,153.66		2,153.66		2,153.66
22595	14				144.69	144.69		144.69
22596	14				98.13	98.13		98.13
22597	16						22.93	22.93
22598	16						.41	.41
22599	18			3,641.88		3,641.88		3,641.88
22600	18				15.00	15.00		15.00
22601	20		$30,374.97			30,374.97		30,374.97
22602	20						560.70	560.70
22603	20						1,650.01	1,650.01
22604	20		2,165.76			2,165.76		2,165.76
22605	20						151.10	151.10
22606	20		13,510.70			13,510.70		13,510.70
22607	20						128.12	128.12
22608	20						420.01	420.01
22609	20		20.58			20.58		20.58
22610	20		9,193.15			9,193.15		9,193.15
22611	20						185.56	185.56
22612	20						1,258.15	1,258.15
22613	20			21.45		21.45		21.45
22614	20		18,735.65			18,735.65		18,735.65
22615	20						608.08	608.08
22616	20		5,954.41			5,954.41		5,954.41
22617	20						39.58	39.58
22618	20		7,717.11			7,717.11		7,717.11
22619	20						291.26	291.26
22620	20		21.39			21.39		21.39
22621	20		251.16			251.16		251.16
22622	20						9.86	9.86
22623	21				37.73	37.73		37.73
22624	21	30,000.00				30,000.00		30,000.00
22625	25						200.00	200.00
22626	25			847.16		847.16		847.16
22627	27						1,572.33	1,572.33
22628	27						1,340.18	1,340.18
22629	27			467.80		467.80		467.80
22630	27				6,966.37	6,966.37		6,966.37
22631	27			92.15		92.15		92.15
22632	27				1,019.09	1,019.09		1,019.09
22633	30						639.23	639.23
22634	30						1,564.48	1,564.48
22635	30		8,002.84			8,002.84		8,002.84
22636	30	38,000.00				38,000.00		38,000.00
22637	30				16.05	16.05		16.05
22638	30						88.66	88.66
22639	30				68.00	68.00		68.00
22640	30			1,495.87		1,495.87		1,495.87
22641	30			407.01		407.01		407.01
22642	30			306.51		306.51		306.51
22643	30				315.50	315.50		315.50
22644	30		38,919.28			38,919.28		38,919.28
22645	30						892.17	892.17
22646	30						1,865.82	1,865.82
22647	30		136.92			136.92		136.92
22648	30		253.99			253.99		253.99
22649	30						10.16	10.16
22650	30		8,115.97			8,115.97		8,115.97
22651	30						385.20	385.20
22652	30		8,085.63			8,085.63		8,085.63
22653	30						378.52	378.52
22654	30			7.16		7.16		7.16
22655	30		32,395.00			32,395.00		32,395.00
22656	30						1,031.97	1,031.97
22657	30						900.30	900.30
22658	30		21,930.61			21,930.61		21,930.61
22659	30		105.43			105.43		105.43

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of March, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22660	Mar. 30	.....	.....	.....	.....	.....	$554.43	$554.43
22661	30	.....	.....	.....	.....	.....	2,238.65	2,238.65
22662	30	.....	$0.78	.....	.....	$0.78	.....	.78
22663	30	.....	.....	$0.30	.....	.30	.....	.30
22664	30	.....	3,167.03	.....	.....	3,167.03	.....	3,167.03
22665	30	.....	.....	.....	.....	.....	166.21	166.21
22666	30	.....	.....	.....	$416.70	416.70	.....	416.70
22667	30	.....	.....	2,325.46	.....	2,325.46	.....	2,325.46
22668	30	.....	.....	84.45	.....	84.45	.....	84.45
22669	30	.....	.....	161.65	.....	161.65	.....	161.65
22670	30	.....	.....	79.27	.....	79.27	.....	79.27
22671	30	.....	.....	133.63	.....	133.63	.....	133.63
22672	30	.....	.....	794.89	.....	794.89	.....	794.89
22673	30	.....	26.92	.....	.....	26.92	.....	26.92
22674	30	.....	46,297.25	.....	.....	46,297.25	.....	46,297.25
22675	30	.....	.....	.....	.....	.....	671.77	671.77
22676	30	.....	.....	.....	.....	.....	659.25	659.25
22677	30	.....	9.00	.....	.....	9.00	.....	9.00
22678	30	.....	.....	11.53	.....	11.53	.....	11.53
22679	30	.....	2.74	.....	.....	2.74	.....	2.74
22680	30	.....	.....	93.22	.....	93.22	.....	93.22
	Total..	$98,000.00	255,394.27	16,591.10	9,414.43	379,399.80	20,579.08	399,978.88

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of March, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
386	March.	Accountable	$1,000.00	.....	$1,000.00
387		.....do	16,949.08	.....	16,949.08
388		.....do	200.00	.....	200.00
389		.....do	271.80	.....	271.80
390		.....do	20.02	.....	20.02
391		.....do	6,520.00	.....	6,520.00
392		.....do	4,785.00	.....	4,785.00
393		.....do	1,620.00	.....	1,620.00
394		.....do	.....	$500.00	500.00
395		.....do	666.67	.....	666.67
396		.....do	3,100.00	.....	3,100.00
397		.....do	200.00	.....	200.00
398		.....do	450.00	.....	450.00
399		.....do	1,153.17	.....	1,153.17
400		.....do	450.00	.....	450.00
401		.....do	5,320.00	.....	5,320.00
402		.....do	2,500.00	.....	2,500.00
403		.....do	1,190.84	.....	1,190.84
404		.....do	3,000.00	.....	3,000.00
405		.....do	1,304.22	.....	1,304.22
406		.....do	100.00	.....	100.00
407		.....do	75.00	.....	75.00
408		.....do	55,260.00	.....	55,260.00
409		.....do	3,000.00	.....	3,000.00
410		.....do	166.66	.....	166.66
411		.....do	3,000.00	.....	3,000.00
412		.....do	500.00	.....	500.00
413		.....do	4,653.38	.....	4,653.38
414		.....do	51,041.75	.....	51,041.75
415		.....do	.....	200.00	200.00
416		.....do	6,466.73	.....	6,466.73
417		.....do	2,468.32	.....	2,468.32
418		.....do	4,298.20	.....	4,298.20
419		.....do	1,900.00	.....	1,900.00
420		.....do	29,751.35	.....	29,751.35
421		.....do	4,311.68	.....	4,311.68
422		.....do	6,182.18	.....	6,182.18
423		.....do	1,500.00	.....	1,500.00
424		.....do	2,100.00	.....	2,100.00
425		.....do	13,000.00	.....	13,000.00
426		.....do	3,000.00	.....	3,000.00
427		.....do	.....	3,000.00	3,000.00
		Total	243,476.05	3,700.00	247,176.05

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of March, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
728	Mar. 1	Settlement	$1,000.00		$1,000.00
729	1	.....do	8.75		8.75
730	1	.....do	334.40		334.40
731	1	.....do	314.95		314.95
732	1	.....do	.27		.27
733	1	.....do	144.45		144.45
734	1	.....do	.80		.80
735	1	.....do	211.00		211.00
736	2	.....do	6.35		6.35
737	2	.....do	3.70		3.70
738	4	.....do	20.00		20.00
739	6	.....do	20.00		20.00
740	7	.....do		$100.00	100.00
741	7	.....do	88.89		88.89
742	7	.....do	2,200.00		2,200.00
743	13	.....do	399.83		399.83
744	14	.....do	21.11		21.11
745	14	.....do	10.40		10.40
746	18	.....do	22.50		22.50
747	18	.....do	15.00		15.00
748	18	Settlement (outstanding)	46.95		46.95
749	18	.....do	75.60		75.60
750	18	Settlement	18.00		18.00
751	18	.....do	5.00		5.00
752	21	.....do	521.62		521.62
753	21	.....do	9,621.50		9,621.50
754	21	.....do	133,147.66		133,147.66
755	21	.....do	5,149.52		5,149.52
756	21	.....do	1,287.37		1,287.37
757	21	.....do		46.30	46.30
758	21	.....do		24,566.02	24,566.02
759	21	.....do		680.95	680.95
760	21	.....do		301.67	301.67
761	21	.....do		725.18	725.18
762	21	.....do		13,717.19	13,717.19
763	21	.....do	1,111.24		1,111.24
764	21	.....do	34,973.24		34,973.24
765	25	.....do	59.00		59.00
766	25	.....do	69.00		69.00
767	25	.....do	60.00		60.00
768	25	.....do	25.82		25.82
769	25	.....do	500.00		500.00
770	25	.....do	4,733.61		4,733.61
771	25	.....do	1,679.50		1,679.50
772	25	.....do	174.75		174.75
773	25	.....do	16.20		16.20
774	26	.....do	120.00		120.00
775	27	.....do	75.00		75.00
776	30	.....do		70.00	70.00
777	30	Settlement (outstanding)	73.00		73.00
778	30	Settlement	583.99		583.99
			198,949.97	40,207.31	239,157.28
670	Jan. 31	.....do	1.11		1.11
705	Feb. 20	.....do	650.00		650.00
709	21	.....do	11.00		11.00
			199,612.08	40,207.31	239,819.39
		Outstanding drafts:			
748	Mar. 18	Settlement	46.95		46.95
749	18	.....do	75.60		75.60
777	30	.....do	73.00		73.00
		Total	199,416.53	40,207.31	239,623.84

ABSTRACT D.—*Transfers effected by warrants on the books of William F. Willoughby, treasurer, during the month of March, 1907.*

Warrant No.	Date.	Funds charged, insular revenues.	Funds credited, trust funds.
802	1907. Mar. 27	$80,000.60	$80,000.00

ABSTRACT E.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to March, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.			1906.			
7156	Aug. 25	Settlement, American Colonial Bank	10798 to 10807	Aug. 29	.....	$35.75	$35.75
9001	June 17	.....do.....	13115 to 13117	June 30	.....	3.39	3.39
11559	Mar. 27	.....do.....	16043	Mar. 28	$1,583.81	.....	1,583.81
11610	27	.....do.....	16094	29	.....	934.26	934.26
11796	Apr. 26	.....do.....	16280	Apr. 28	354.90	.....	354.90
11874	26	.....do.....	16358	30	.....	204.97	204.97
12013	May 23	.....do.....	16497	May 28	132.83	.....	132.83
12076	23	.....do.....	16560	29	.....	72.88	72.88
12160	June 18	.....do.....	16644	June 20	320.06	.....	320.06
12199	18	.....do.....	16683	20	.....	184.90	184.90
12290	21	.....do.....	16774	22	.....	3.67	3.67
114	July 24	.....do.....	16907	July 27	.....	108.27	108.27
117	24	.....do.....	16910	27	.....	136.60	136.60
220	24	.....do.....	17013	27	183.01	.....	183.01
223	24	.....do.....	17016	27	329.74	.....	329.74
286	Aug. 27	.....do.....	17127 to 17173	Aug. 29	.....	1,715.79	1,715.79
287	27	.....do.....	17174 to 17229	29	4,650.60	.....	4,650.60
373	Sept. 24	.....do.....	17373 to 17433	Sept. 27	23,635.35	.....	23,635.35
374	26	.....do.....	17434 to 17489	27	.....	9,167.01	9,167.01
397	26	.....do.....	17552 to 17597	29	6,188.66	.....	6,188.66
399	26	.....do.....	17599 to 17633	29	.....	2,192.28	2,192.28
	1907.			1907.			
748	Mar. 18	.....do.....	17985	Mar. 25	46.95	.....	46.95
749	18	.....do.....	17986	25	75.60	.....	75.60
777	30	.....do.....	18014	30	73.00	.....	73.00
		Total.....	.....	.....	37,574.51	14,759.77	52,334.28

REPORT FOR APRIL, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., June 4, 1907.

SIR: I have the honor to hand you herewith a copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of April, 1907.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, June 3, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act temporarily to provide

revenues and a civil government for Porto Rico, and for other purposes," I have the honor to forward herewith a copy of my account current of receipts and expenditures as treasurer of Porto Rico with the people of Porto Rico for the month of April, 1907.

Very respectfully,

W. F. WILLOUGHBY,
Treasurer.

The SECRETARY OF THE TREASURY,
Treasury Department, Washington, D. C.
(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of April, 1907.

Dr.			Cr.	
To amount of warrants paid and discharged from Apr. 1 to 30, 1907, as per abstracts B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Mar. 31, 1907	$1,447,058.98
Paid from insular revenues, appropriated by law—			By revenues and moneys received, as treasurer of Porto Rico, from Apr. 1 to 30, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$234,676.55		On account of customs receipts	$72,203.03
On settlement warrants	94,723.27		On account of internal-revenue receipts	281,227.73
		$329,400.12	On account of miscellaneous receipts	21,371.11
Paid from trust funds—			On account of repayments	11,753.91
On accountable warrants	4,600.00			386,555.77
On settlement warrants	18,951.31		On account of trust funds	18,105.12
		23,551.31	By amount of transfer warrants, as per abstract C, and warrants filed herewith:	
To amount of transfer warrants as per abstract C, and warrants filed herewith:			Credited to trust funds	345.44
Charged to insular revenues		345.44		
To balance carried to new account and deposited as follows:				
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	1,140,286.26			
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00			
Banco de Puerto Rico	50,000.00			
Outstanding drafts	58,482.16			
		1,498,768.42		
Total		1,852,065.29	Total	1,852,065.29

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of April, 1907.

W. F. WILLOUGHBY,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of April, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total. receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22681	Apr. 4				$5.00	$5.00		$5.00
22682	4			$0.50		.50		.80
22683	5			675.64		675.64		675.64
22684	5			382.18		382.18		382.18
22685	5		$14,764.55			14,764.55		14,764.55
22686	5						$86.90	86.90
22687	5						347.31	347.31
22688	6		5.28			5.28		5.28
22689	6		30.56			30.56		30.56
22690	6			68.84		68.84		68.84
22691	6		9,935.14			9,935.14		9,935.14
22692	6						345.19	345.19
22693	6			.60		.60		.60
22694	8			93.76		93.76		93.76
22695	8				16.00	16.00		16.00
22696	8			3,242.99		3,242.99		3,242.99
22697	9				69.66	69.66		69.66
22698	10			108.85		108.85		108.85
22699	10		9,916.73			9,916.73		9,916.73
22700	10			2.40		2.40		2.40
22701	10			1,247.81		1,247.81		1,247.81
22702	10		1.71			1.71		1.71
22703	10		2,322.37			2,322.37		2,322.37
22704	10						33.83	33.83
22705	10			2.60		2.60		2.60
22706	10		834.15			834.15		834.15
22707	10						3.01	3.01
22708	11	$25,000.00				25,000.00		25,000.00
22709	11			73.22		73.22		73.22
22710	11		11,145.93			11,145.93		11,145.93
22711	11						87.32	87.32
22712	11						348.57	348.57
22713	11		6,521.32			6,521.32		6,521.32
22714	11		372.83			372.83		372.83
22715	11			.50		.50		.50
22716	15				56.00	56.00		56.00
22717	15				12.50	12.50		12.50
22718	15			1,120.69		1,120.69		1,120.69
22719	15			3,204.63		3,204.63		3,204.63
22720	15				2,270.44	2,270.44		2,270.44
22721	15		2,931.23			2,931.23		2,931.23
22722	15						81.45	81.45
22723	15		826.45			826.45		826.45
22724	15		641.77			641.77		641.77
22725	15						18.85	18.85
22726	15		560.12			560.12		560.12
22727	15						26.46	26.46
22728	15		4,940.36			4,940.36		4,940.36
22729	15						62.72	62.72
22730	15						240.16	240.16
22731	16		437.16			437.16		437.16
22732	16						11.71	11.71
32733	16		848.49			848.49		848.49
22734	16						35.96	35.96
22735	16		1,932.66			1,932.66		1,932.66
22736	16						57.55	57.55
22737	16		429.22			429.22		429.22
22738	16						19.60	19.60
22739	16		341.38			341.38		341.38
22740	16						5.87	5.87
22741	16		2,579.18			2,579.18		2,579.18
22742	16						163.55	163.55
22743	16		2,556.93			2,556.93		2,556.93
22744	16						5.73	5.73
22745	16		1,916.99			1,916.99		1,916.99
22746	16						2.51	2.51
22747	16		1,237.61			1,237.61		1,237.61
22748	16						55.51	55.51
22749	16		1,003.80			1,003.80		1,003.80
22750	16						24.18	24.18
22751	16		570.98			570.98		570.98
22752	16						17.81	17.81
22753	16		1,340.57			1,340.57		1,340.57
22754	16		2,839.24			2,839.24		2,839.24
22755	16						147.53	147.53
22756	16			24.09		24.09		24.30
22757	16		220.20			220.20		220.20

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of April, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22758	Apr. 16						$2.02	$2.02
22759	16			$0.50		$0.50		.50
22760	16		$813.10			813.10		813.10
22761	17						1,629.43	1,629.43
22762	17				$2,577.34	2,577.34		2,577.34
22763	17			896.69		896.69		896.69
22764	17			206.55		206.55		206.55
22765	17	$5.48				5.48		5.48
22766	17		383.87			383.87		383.87
22767	17						19.71	19.71
22768	17		2,713.03			2,713.03		2,713.03
22769	17						3.19	3.19
22770	17			1.00		1.00		1.00
22771	17		470.42			470.42		470.42
22772	17						11.68	11.68
22773	17		2,396.24			2,396.24		2,396.24
22774	17						55.08	55.08
22775	17		1,560.91			1,560.91		1,560.91
22776	17						8.82	8.82
22777	17		1,852.94			1,852.94		1,852.94
22778	17						30.27	30.27
22779	17		424.04			424.04		424.04
22780	17						10.22	10.22
22781	17		3,166.34			3,166.34		3,166.34
22782	17						91.67	91.67
22783	17		938.34			938.34		938.34
22784	17						36.40	36.40
22785	17		613.16			613.16		613.16
22786	17						17.56	17.56
22787	17		492.75			492.75		492.75
22788	17						13.01	13.01
22789	17		1,683.85			1,683.85		1,683.85
22790	17						37.51	37.51
22791	17			15.80		15.80		15.80
22792	17		5,301.78			5,301.78		5,301.78
22793	17						39.98	39.98
22794	17						130.14	130.14
22795	17		2,769.74			2,769.74		2,769.74
22796	17						81.84	81.84
22797	17		9,641.27			9,641.27		9,641.27
22798	17						54.62	54.62
22799	17						223.40	223.40
22800	17			128.52		128.52		128.52
22801	17		3.57			3.57		3.57
22802	18		1,662.13			1,662.13		1,662.13
22803	18						5.94	5.94
22804	18		2,572.74			2,572.74		2,572.74
22805	18						.62	.62
22806	18		525.62			525.62		525.62
22807	18						.97	.97
22808	18		2,328.04			2,328.04		2,328.04
22809	18						14.04	14.04
22810	18		837.36			837.36		837.36
22811	18						40.34	40.34
22812	18			5.00		5.00		5.00
22813	18		9,857.11			9,857.11		9,857.11
22814	18						2,204.35	2,204.35
22815	18		1,682.25			1,682.25		1,682.25
22816	18						80.23	80.23
22817	18		540.66			540.66		540.66
22818	18						29.73	29.73
22819	18		4,054.49			4,054.49		4,054.49
22820	18						76.74	76.74
22821	18		732.57			732.57		732.57
22822	18						29.14	29.14
22823	18		366.15			366.15		366.15
22824	18						21.74	21.74
22825	18		1,687.82			1,687.82		1,687.82
22826	18						73.64	73.64
22827	18		968.13			968.13		968.13
22828	18						29.89	29.89
22829	19		334.98			334.98		334.98
22830	19						15.39	15.39
22831	19		1,185.16			1,185.16		1,185.16
22832	19						16.73	16.73
22833	19		959.51			959.51		959.51
22834	19						2.92	2.92

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of April, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22835	Apr. 19		$3,875.90			$3,875.90		$3,875.90
22836	19						$206.05	206.05
22837	19		277.41			277.41		277.41
22838	19						5.38	5.38
22839	19		2,902.50			2,902.50		2,902.50
22840	19						24.63	24.63
22841	19		2,012.50			2,012.50		2,012.50
22842	19		793.77			793.77		793.77
22843	19						.54	.54
22844	19		2,737.19			2,737.19		2,737.19
22845	19						42.05	42.05
22846	19		505.90			505.90		505.90
22847	19						22.86	22.86
22848	20		30.00			30.00		30.00
22849	20						16.50	16.50
22850	22			$1,538.84		1,538.84		1,538.84
22851	22		9,077.33			9,077.33		9,077.33
22852	22						164.43	164.43
22853	22		139.74			139.74		139.74
22854	22		380.44			380.44		380.44
22855	22						3.74	3.74
22856	22			.32		.32		.32
22857	22				$75.00	75.00		75.00
22858	23						200.00	200.00
22859	23						131.00	131.00
22860	24	$25,000.00				25,000.00		25,000.00
22861	24		2,913.76			2,913.76		2,913.76
22862	24						43.68	43.68
22863	24						125.68	125.68
22864	25						25.00	25.00
22865	25				237.87	237.87		237.87
22866	25				5.53	5.53		5.53
22867	25		216.98			216.98		216.98
22868	25						18.02	18.02
22869	25		3,104.66			3,104.66		3,104.66
22870	25						215.84	215.84
22871	25		108.00			108.00		108.00
22872	25		7.74			7.74		7.74
22873	25		7,173.69			7,173.69		7,173.69
22874	25						109.43	109.43
22875	25						438.12	438.12
22876	25		47.52			47.52		47.52
22877	26						1,145.82	1,145.82
22878	26				4,185.57	4,185.57		4,185.57
22879	26			334.05		334.05		334.05
22880	26				708.36	708.36		708.36
22881	26			90.26		90.26		90.26
22882	26		630.96			630.96		630.96
22883	26						30.86	30.86
22884	27		110.61			110.61		110.61
22885	27						7.00	7.00
22886	29			1,801.71		1,801.71		1,801.71
22887	29				35.14	35.14		35.14
22888	29	197.55				197.55		197.55
22889	30		175.82			175.82		175.82
22890	30		300.32			300.32		300.32
22891	30		327.30			327.30		327.30
22892	30						14.44	14.44
22893	30		480.78			480.78		480.78
22894	30						42.87	42.87
22895	30		805.73			805.73		805.73
22896	30						5.33	5.33
22897	30		474.31			474.31		474.31
22898	30						22.00	22.00
22899	30		152.63			152.63		152.63
22900	30						7.10	7.10
22901	30		889.12			889.12		889.12
22902	30						40.47	40.47
22903	30		223.99			223.99		223.99
22904	30						11.96	11.96
22905	30			89.23		89.23		89.23
22906	30	22,000.00				22,000.00		22,000.00
22907	30				694.50	694.50		694.50
22908	30		20,311.07			20,311.07		20,311.07
22909	30						269.55	269.55
22910	30						1,071.20	1,071.20
22911	30			24.00		24.00		24.00

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of April, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22912	Apr. 30	.....	$774.21	.....	.....	$774.21	.....	$774.21
22913	30	.....	.....	.....	.....	.....	$60.29	60.29
22914	30	.....	1,619.81	.....	.....	1,619.81	.....	1,619.81
22915	30	.....	.....	.....	.....	.....	21.69	21.69
22916	30	.....	499.19	.....	.....	499.19	.....	499.19
22917	30	.....	.....	.....	.....	.....	15.21	15.21
22918	30	.....	.....	.....	.....	.....	17.40	17.40
22919	30	.....	356.07	.....	.....	356.07	.....	356.07
22920	30	.....	607.35	.....	.....	607.35	.....	607.35
22921	30	.....	.....	.....	.....	.....	52.38	52.38
22922	30	.....	531.73	.....	.....	531.73	.....	531.73
22923	30	.....	.....	.....	.....	.....	29.15	29.15
22924	30	.....	1,406.53	.....	.....	1,406.53	.....	1,406.53
22925	30	.....	.....	.....	.....	.....	14.13	14.13
22926	30	.....	396.95	.....	.....	396.95	.....	396.95
22927	30	.....	.....	.....	.....	.....	10.28	10.28
22928	30	.....	.....	.....	$720.00	720.00	.....	720.00
22929	30	.....	.....	.....	85.00	85.00	.....	85.00
22930	30	.....	.....	.....	.....	.....	104.25	104.25
22931	30	.....	.....	$2,080.72	.....	2,080.72	.....	2,080.72
22932	30	.....	.....	263.72	.....	263.72	.....	263.72
22933	30	.....	.....	596.55	.....	596.55	.....	596.55
22934	30	.....	550.00	.....	.....	550.00	.....	550.00
22935	30	.....	.....	.....	.....	.....	50.00	50.00
22936	30	.....	413.01	.....	.....	413.01	.....	413.01
22937	30	.....	.....	.....	.....	.....	13.44	13.44
22938	30	.....	13,480.50	.....	.....	13,480.50	.....	13,480.50
22939	30	.....	.....	.....	.....	.....	562.18	562.18
22940	30	.....	71.91	.....	.....	71.91	.....	71.91
22941	30	.....	.....	.....	.....	.....	6.56	6.56
22942	30	.....	54.24	.....	.....	54.24	.....	54.24
22943	30	.....	.....	.....	.....	.....	2.70	2.70
22944	30	.....	1,157.81	.....	.....	1,157.81	.....	1,157.81
22945	30	.....	.....	.....	.....	.....	9.73	9.73
22946	30	.....	314.90	.....	.....	314.90	.....	314.90
22947	30	.....	.....	.....	.....	.....	24.38	24.38
22948	30	.....	992.08	.....	.....	992.08	.....	992.08
22949	30	.....	.....	.....	.....	.....	45.78	45.78
22950	30	.....	1,391.44	.....	.....	1,391.44	.....	1,391.44
22951	30	.....	.....	.....	.....	.....	62.32	62.32
22952	30	.....	291.57	.....	.....	291.57	.....	291.57
22953	30	.....	.....	.....	.....	.....	14.04	14.04
22954	30	.....	1,074.46	.....	.....	1,074.46	.....	1,074.46
22955	30	.....	.....	.....	.....	.....	70.14	70.14
22956	30	.....	202.24	.....	.....	202.24	.....	202.24
22957	30	.....	.....	.....	.....	.....	16.56	16.56
22958	30	.....	2,036.78	.....	.....	2,036.78	.....	2,036.78
22959	30	.....	.....	.....	.....	.....	142.24	142.24
22960	30	.....	221.50	.....	.....	221.50	.....	221.50
22961	30	.....	.....	.....	.....	.....	15.43	15.43
22962	30	.....	349.53	.....	.....	349.53	.....	349.53
22963	30	.....	.....	.....	.....	.....	25.57	25.57
22964	30	.....	1,147.73	.....	.....	1,147.73	.....	1,147.73
22965	30	.....	.....	.....	.....	.....	65.46	65.46
22966	30	.....	556.53	.....	.....	556.53	.....	556.53
22967	30	.....	.....	.....	.....	.....	46.93	46.93
22968	30	.....	322.57	.....	.....	322.57	.....	322.57
22969	30	.....	.....	.....	.....	.....	16.89	16.89
22970	30	.....	254.02	.....	.....	254.02	.....	254.02
22971	30	.....	.....	.....	.....	.....	18.19	18.19
22972	30	.....	2,091.26	.....	.....	2,091.26	.....	2,091.26
22973	30	.....	.....	.....	.....	.....	150.43	150.43
22974	30	.....	1,669.24	.....	.....	1,669.24	.....	1,669.24
22975	30	.....	.....	.....	.....	.....	83.76	83.76
22976	30	.....	1,091.60	.....	.....	1,091.60	.....	1,091.60
22977	30	.....	.....	.....	.....	.....	46.46	46.46
22978	30	.....	148.73	.....	.....	148.73	.....	148.73
22979	30	.....	.....	.....	.....	.....	3.80	3.80
22980	30	.....	11,056.99	.....	.....	11,056.99	.....	11,056.99
22981	30	.....	.....	.....	.....	.....	3,235.57	3,235.57
22982	30	.....	.....	.....	.....	.....	5.83	5.83
22983	30	.....	274.83	.....	.....	274.83	.....	274.83
22984	30	.....	.....	.....	.....	.....	24.38	24.38
22985	30	.....	285.40	.....	.....	285.40	.....	285.40
22986	30	.....	.....	.....	.....	.....	22.60	22.60
22987	30	.....	1,295.82	.....	.....	1,295.82	.....	1,295.82
22988	30	.....	.....	.....	.....	.....	50.70	50.70

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of April, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
22989	Apr. 30		$3,039.17			$3,039.17		$3,039.17
22990	30						$137.99	137.99
22991	30		461.65			461.65		461.65
22992	30						28.02	28.02
22993	30		637.72			637.72		637.72
22994	30						60.01	60.01
22995	30		970.18			970.18		970.18
22996	30						.11	.11
22997	30		430.33			430.33		430.33
22998	30						18.69	18.69
22999	30		256.78			256.78		256.78
23000	30						14.31	14.31
23001	30		181.77			181.77		181.71
23002	30						12.91	12.91
23003	30						15.96	15.96
23004	30		586.26			586.26		586.26
23005	30		461.38			461.38		461.38
23006	30						6.66	6.66
23007	30		788.47			788.47		788.47
23008	30						75.28	75.28
23009	30		844.78			844.78		844.78
23010	30						69.11	69.11
23011	30		127.35			127.35		127.35
23012	30		206.44			206.44		206.44
23013	30		16.50			16.50		16.50
23014	30		9,555.35			9,555.35		9,555.35
23015	30						141.35	141.35
23016	30						403.21	403.21
23017	30		580.01			580.01		580.01
23018	30						31.55	31.55
23019	30			$2.50		2.50		2.50
23020	30		624.94			624.94		624.94
23021	30						1.94	1.94
23022	30			.30		.30		.30
23023	30		2.13			2.13		2.13
23024	30		952.92			952.92		952.92
23025	30						39.89	39.89
23026	30			.20		.20		.20
23027	30		91.60			91.60		91.60
23028	30			3.00		3.00		3.00
23029	30			1.20		1.20		1.20
23030	30		710.81			710.81		710.81
23031	30						61.46	61.46
23032	30			901.94		901.94		901.94
23033	30			349.15		349.15		349.15
23034	30			1,188.46		1,188.46		1,188.46
23035	30			108.98		108.98		108.98
23036	30			156.38		156.38		156.38
23037	30			50.04		50.04		50.04
23038	30			251.40		251.40		251.40
23039	30			34.80		34.80		34.80
	Total..	$72,203.03	281,227.72	21,371.11	$11,753.91	386,555.77	18,105.12	404,660.89

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of April, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds	Total expenditures.
	1907.				
428	Apr. 2	Accountable	$150.00		$150.00
429	4	.....do	1,400.00		1,400.00
430	4	.....do	22,787.12		22,787.12
431	4	.....do	2,950.00		2,950.00
432	4	.....do	2,601.43		2,601.43
433	6	.....do	485.00		485.00
434	6	.....do	111.11		111.11
435	6	.....do	4,845.00		4,845.00
436	6	.....do	5,400.00		5,400.00
437	6	.....do		$600.00	600.00
438	6	.....do	75.00		75.00

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of April, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
439	Apr. 8	Accountable	$6,750.00		$6,750.00
440	9	do	1,900.00		1,900.00
441	9	do	1,300.00		1,300.00
442	10	do	95.00		95.00
443	10	do	111.11		111.11
444	11	do	400.00		400.00
445	12	do	468.16		468.16
446	12	do	400.00		400.00
447	15	do	50.00		50.00
448	17	do	300.00		300.00
449	19	do		$500.00	500.00
450	19	do	414.01		414.01
451	19	do		300.00	300.00
452	19	do	2,818.96		2,818.96
453	20	do	800.00		800.00
454	22	do	657.78		657.78
455	22	do	2,600.00		2,600.00
456	22	do	57,060.00		57,060.00
457	23	do		2,500.00	2,500.00
458	23	do	2,500.00		2,500.00
459	26	do	2,773.30		2,773.30
460	26	do	6,272.75		6,272.75
461	26	do	3,723.32		3,723.32
462	26	do	47,672.19		47,672.19
463	26	do		200.00	200.00
464	26	do	5,000.00		5,000.00
465	26	do	6,123.57		6,123.57
466	26	do	4,228.33		4,228.33
467	26	do	25,513.76		25,513.76
468	26	do	2,198.88		2,198.88
469	26	do	4,000.00		4,000.00
470	26	do	100.00		100.00
471	26	do	41.07		41.07
472	26	do	7,600.00		7,600.00
473	29	do		500.00	500.00
	Total		234,676.85	4,600.00	239,276.85

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of April, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
779	Apr. 1	Settlement	$83.34		$83.34
780	1	do	7.15		7.15
781	3	do	1,000.00		1,000.00
782	4	do	270.87		270.87
783	4	do		$12.00	12.00
784	4	do		12.00	12.00
785	4	do		12.00	12.00
786	5	do	2,814.29		2,814.29
787	5	do	239.72		239.72
788	8	do	2,110.81		2,110.81
789	8	do	20.66		20.66
790	8	do	34.08		34.08
791	8	do	4.29		4.29
792	10	do	227.15		227.15
793	11	do	6.00		6.00
794	11	do	177.54		177.54
795	12	do	74.65		74.65
796	12	do	2,270.44		2,270.44
797	12	do	117.27		117.27
798	12	do	29.32		29.32
799	12	do	567.61		567.61
800	12	do		16.87	16.87
801	12	do		328.57	328.57
802	13	do		100.00	100.00
803	13	do	189.56		189.56
804	15	Settlement (outstanding)	2,750.00		2,750.00
805	15	do	6,000.00		6,000.00
806	15	Settlement	1,500.00		1,500.00
807	15	do	440.76		440.76

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of April, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
808	Apr. 18	Settlement	$1,400.00		$1,400.00
809	18	.....do	607.50		607.50
810	20	.....do	4,000.00		4,000.00
811	22	.....do	1,050.28		1,050.28
812	24	.....do	157.45		157.45
813	24	.....do	264.73		264.73
814	24	.....do	5,092.08		5,092.08
815	24	.....do	47,094.72		47,094.72
816	24	.....do	12,391.10		12,391.10
817	24	.....do	841.01		841.01
818	24	.....do	4,944.61		4,944.61
819	24	.....do	1,239.33		1,239.33
820	24	.....do		$29.13	29.13
821	24	.....do		4,917.64	4,917.64
822	24	.....do		530.97	530.97
823	24	.....do		9,579.19	9,579.19
824	24	.....do		1,564.48	1,564.48
825	24	.....do		639.23	639.23
826	24	.....do	1.87		1.87
827	24	.....do	1.87		1.87
828	24	.....do	326.35		326.35
829	24	.....do	273.25		273.25
830	25	.....do	159.50		159.50
831	26	.....do	7.50		7.50
832	27	.....do	20.00		20.00
833	29	.....do	17.07		17.07
834	29	.....do	588.88		588.88
835	29	Settlement (outstanding)	595.77		595.77
836	29	Settlement		70.00	70.00
			102,010.38	17,812.08	119,822.46
	1906.				
11559	Mar. 27	.....do	1,583.81		1,583.81
11610	27	.....do		934.26	934.26
11796	Apr. 26	.....do	354.90		354.90
11874	26	.....do		204.97	204.97
	1907.				
748	Mar. 18	.....do	46.95		46.95
777	30	.....do	73.00		73.00
			101,069.04	18,951.31	123,020.35
		Outstanding drafts:			
804	Apr. 15	Settlement	2,750.00		2,750.00
805	15	.....do	6,000.00		6,000.00
835	29	.....do	595.77		595.77
		Total	94,723.27	18,951.31	113,674.58

ABSTRACT D.—*Transfers effected by warrants on the books of William F. Willoughby, treasurer of Porto Rico, during the month of April, 1907.*

Warrant No.	Date.	Funds charged, insular revenues.	Funds credited, trust funds.
807	1907. Apr. 16	$345.44	$345.44

ABSTRACT E.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to April, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.			1906.			
7156	Aug. 25	Settlement, American Colonial Bank	10798 to 10480	Aug. 29		$35.75	$35.75
9001	June 17	do	13115 13116 13117	June 20		3.39	3.39
12013	May 23	do	16497	May 28	$132.83		132.83
12076	23	do	16560	29		72.88	72.88
12160	June 18	do	16644	June 20	320.06		320.06
12199	18	do	16683	20		184.90	184.90
12290	21	do	16774	22		3.67	3.67
114	July 24	do	16907	July 27		108.27	108.27
117	24	do	16910	27		136.60	136.60
220	24	do	17013	27	183.01		183.01
223	24	do	17016	27	329.74		329.74
286	Aug. 27	do	17127 to 17173	Aug. 29		1,715.79	1,715.79
287	27	do	17174 to 17229	29	4,650.60		4,650.60
373	Sept. 24	do	17373 to 17433	Sept. 27	23,635.35		23,635.35
374	24	do	17434 to 17489	27		9,167.01	9,167.01
397	24	do	17552 to 17597	29	6,188.66		6,188.66
399	24	do	17599 to 17633	29		2,192.28	2,192.28
749	Mar. 18	do	17986	Mar. 25	75.60		75.60
804	Apr. 15	do	18041	Apr. 15	2,750.00		2,750.00
805	15	do	18042	16	6,000.00		6,000.00
835	29	do	18072	30	595.77		595.77
		Total			44,861.62	13,620.54	58,482.16

REPORT FOR MAY, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., July 15, 1907.

SIR: I have the honor to inclose herewith, for transmission to the Secretary of the Treasury, the account current in duplicate of Hon. William F. Willoughby, treasurer of Porto Rico, for the month of May, 1907.

Very respectfully,

RÉGIS H. POST,
Governor of Porto Rico

The SECRETARY OF THE INTERIOR,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, July, 15, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," and as per Executive order May 11, I have the honor to forward herewith a

copy of my account current of receipts and expenditures, as treasurer of Porto Rico with the people of Porto Rico, for the month of May, 1907.

Very respectfully,

W. F. WILLOUGHBY,
Treasurer,
Per B. R. LEE,
Acting Treasurer.

The SECRETARY OF THE INTERIOR,
Interior Department, Washington, D. C.
(Through the Governor of Porto Rico.)

The people of Porto Rico in account current with William F. Willoughby, treasurer of Porto Rico, for receipts and expenditures during the month of May, 1907.

DR.			CR.	
To amount of warrants paid and discharged from May 1, 1907, to May 31, 1907, as per abstract B, and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Apr. 30, 1907	$1,498,768.42
Paid from insular revenues, appropriated by law—			By revenues and moneys received as treasurer of Porto Rico, from May 1, 1907, to May 31, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$247,747.65		On account of customs receipts	$77,000.00
On settlement warrants	81,699.93	$329,447.58	On account of internal-revenue receipts	208,466.34
Paid from trust funds:			On account of miscellaneous receipts	23,150.06
On accountable warrants	17,050.00		On account of repayments	20,717.35
On settlement warrants	17,779.20	34,829.20		329,333.75
To amount of transfer warrants, as per abstract C, and warrants filed herewith:			On account of trust funds	1,070,492.01
Charged to insular revenues		100.00	By amount of transfer warrants, as per abstract C, and warrants filed herewith:	
To balance carried to new account and deposited as follows:			Credited to trust funds	100.00
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	$200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	1,112,570.98			
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00			
At New York, J. & W. Seligman & Co	1,059,753.08			
Banco de Puerto Rico	50,000.00			
Outstanding drafts	61,993.34	2,534,317.40		
Total		2,898,694.18	Total	2,898,694.18

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer, and of all expenditures made on warrants during the month of May, 1907.

W. F. WILLOUGHBY,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of May, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23040	May 4		$5,498.55			$5,498.55		$5,498.55
23041	4						$91.11	91.11
23042	6		3,534.47			3,534.47		3,534.47
23043	6						26.59	26.59
23044	6						90.96	90.96
23045	6			$0.50		.50		.50
23046	6			641.26		641.26		641.26
23047	6			197.93		197.93		197.93
23048	6			1,511.16		1,511.16		1,511.16
23049	6			163.70		163.70		163.70
23050	6			2,301.40		2,301.40		2,301.40
23051	7		512.72			512.72		512.72
23052	7						4.71	4.71
23053	7		6.81			6.81		6.81
23054	8						264.02	264.02
23055	8		9,668.70			9,668.70		9,668.70
23056	8						97.32	97.32
23057	8						389.56	389.56
23058	8		45.75			45.75		45.75
23059	8		182.81			182.81		182.81
23060	8						17.35	17.35
23061	8				$188.48	188.48		188.48
23062	8				25.38	25.38		25.38
23063	8			.50		.50		.50
23064	8						3.00	3.00
23065	13			1,755.30		1,755.30		1,755.30
23066	13	$20,000.00				20,000.00		20,000.00
23067	13			1,340.20		1,340.20		1,340.20
23068	13				80.00	80.00		80.00
23069	13				350.00	350.00		350.00
23070	13				2.10	2.10		2.10
23071	13			1,285.98		1,285.98		1,285.98
23072	13		53.92			53.92		53.92
23073	13		6,473.90			6,473.90		6,473.90
23074	13						267.32	267.32
23075	13		236.39			236.39		236.39
23076	13						20.29	20.29
23077	16						1,048,975.30	1,048,975.30
23078	16						10,777.78	10,777.78
23079	16				1.10	1.10		1.10
23080	16				150.00	150.00		150.00
23081	16				.55	.55		.55
23082	16				5.02	5.02		5.02
23083	16		83.68			83.68		83.68
23084	16						2.42	2.42
23085	16		1,715.65			1,715.65		1,715.65
23086	16						5.16	5.16
23087	16		1,219.51			1,219.51		1,219.51
23088	16						35.58	35.58
23089	16		41.64			41.64		41.64
23090	16						1.96	1.96
23091	16		154.97			154.97		154.97
23092	19						7.87	7.87
23093	16		467.71			467.71		467.71
23094	16		706.76			706.76		706.76
23095	16						60.51	60.51
23096	16		14,765.06			14,765.06		14,765.06
23097	16						83.46	83.46
23098	16						333.48	333.48
23099	16		1,601.16			1,601.16		1,601.16
23100	16						136.22	136.22
23101	16		41.98			41.98		41.98
23102	16						.25	.25
23103	16		10,066.81			10,066.81		10,066.81
23104	16						50.30	50.30
23105	16						170.55	170.55
23106	16		404.65			404.65		404.65
23107	16						11.45	11.45
23108	16		1,077.54			1,077.54		1,077.54
23109	16						61.05	61.05
23110	16			.39		.39		.3
23111	16		929.99			929.99		929.999
23112	16						79.40	79.40
23113	16		578.76			578.76		578.76
23114	16						52.44	52.44
23115	16		928.82			928.82		928.82
23116	16						21.37	21.37

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of May, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23117	May 16		$216.06			$216.06		$216.06
23118	16						$0.64	.64
23119	16		66.60			66.60		66.60
23120	16						5.02	5.02
23121	16						.61	.61
23122	16		299.20			299.20		299.20
23123	16						8.28	8.28
23124	16		829.42			829.42		829.42
23125	16						49.54	49.54
23126	16		2,809.18			2,809.18		2,809.18
23127	16						50.99	50.99
23128	16		676.95			676.95		676.95
23129	16						58.13	58.13
23130	16		48.74			48.74		48.74
23131	16						4.47	4.47
23132	16		33.39			33.39		33.39
23133	16		161.79			161.79		161.79
23134	16						12.23	12.23
23135	16		702.09			702.09		702.09
23136	16						1.81	1.81
23137	16			$7.60		7.60		7.60
23138	16		1,449.70			1,449.70		1,449.70
23139	16						59.49	59.49
23140	16		216.82			216.82		216.82
23141	16		210.85			210.85		210.85
23142	16						18.55	18.55
23143	16		1,935.77			1,935.77		1,935.77
23144	16						7.51	7.51
23145	16		418.04			418.04		418.04
23146	16						4.88	4.88
23147	16						14.04	14.04
23148	16			120.00		120.00		120.00
23149	16		2,184.34			2,184.34		2,184.34
23150	16						127.78	127.78
23151	16		516.57			516.57		516.57
23152	16						5.54	5.54
23153	16		428.09			428.09		428.09
23154	16						22.11	22.11
23155	16		15.11			15.11		15.11
23156	16		1,457.44			1,457.44		1,457.44
23157	16						31.12	31.12
23158	16		213.61			213.61		213.61
23159	16						2.15	2.15
23160	16		229.35			229.35		229.35
23161	16						4.69	4.69
23162	16		1,244.70			1,244.70		1,244.70
23163	16						29.31	29.31
23164	16		222.58			222.58		222.58
23165	16						16.83	16.83
23166	16		549.67			549.67		549.67
23167	16						1.44	1.44
23168	16		1,283.40			1,283.40		1,283.40
23169	16						1.56	1.56
23170	16		928.89			928.89		928.89
23171	16						24.70	24.70
23172	21		431.19			431.19		431.19
23173	21						.09	.09
23174	21		3,420.19			3,420.19		3,420.19
23175	21						63.01	63.01
23176	21		350.72			350.72		350.72
23177	21						28.17	28.17
23178	21		30.21			30.21		30.21
23179	21						2.35	2.35
23180	21		1,501.47			1,501.47		1,501.47
23181	21						7.06	7.06
23182	21		50.99			50.99		50.99
23183	21						1.83	1.83
23184	21		7,967.35			7,967.35		7,967.35
23185	21						1,906.79	1,906.79
23186	21		716.87			716.87		716.87
23187	21						44.09	44.09
23188	21		172.02			172.02		172.02
23189	21			4.50		4.50		4.50
23190	21		311.13			311.13		311.13
23191	21						19.84	19.84
23192	21			.20		.20		.20
23193	21		865.94			865.94		865.94

ABSTRACT A.—*Revenues paid to and received by William F Willoughby, treasurer of Porto Rico, excluding transfers, during the month of May, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23194	May 21						$71.16	$71.16
23195	21		$6,113.22			$6,113.22		6,113.22
23196	21						51.38	151.38
23197	21		21.00			21.00		21.00
23198	21		180.46			180.46		180.46
23199	21		4.80			4.80		4.80
23200	21				$174.50	174.50		174.50
23201	21			$2,964.22		2,964.22		2,964.22
23202	22						791.01	791.01
23203	22				4,570.90	4,570.90		4,570.90
23204	22			342.22		342.22		342.22
23205	22				696.94	696.94		696.94
23206	22			87.46		87.46		87.46
23207	22						200.00	200.00
23208	22	$30,000.00				30,000.00		30,000.00
23209	23			837.25		837.25		837.25
23210	23				156.20	156.20		156.20
23211	23				167.25	167.25		167.25
23212	23		224.74			224.74		224.74
23213	23						20.80	20.80
23214	23		1,102.37			1,102.37		1,102.37
23215	23						105.47	105.47
23216	23		212.18			212.18		212.18
23217	23						16.89	16.89
23218	23		466.27			466.27		466.27
23219	23						5.93	5.93
23220	23		3,951.13			3,951.13		3,951.13
23221	23		211.58			211.58		211.58
23222	23		13,432.70			13,432.70		13,432.70
23223	23						96.55	96.55
23224	23						387.74	387.74
23225	23		141.79			141.79		141.79
23226	27			.50		.50		.50
23227	27		2,656.95			2,656.95		2,656.95
23228	27						21.39	21.39
23229	27						75.73	75.73
23230	27		155.53			155.53		155.53
23231	27						8.40	8.40
23232	27		81.90			81.90		81.90
23233	27						5.23	5.23
23234	27		99.67			99.67		99.67
23235	27		4,867.76			4,867.76		4,867.76
23236	27						102.76	102.76
23237	27		424.70			424.70		424.70
23238	27						16.57	16.57
23239	28				12.00	12.00		12.00
23240	28				3,000.00	3,000.00		3,000.00
23241	28				10,000.00	10,000.00		10,000.00
23242	29			782.96		782.96		782.96
23243	29				79.17	79.17		79.17
23244	29				29.75	29.75		29.75
23245	31		3,876.14			3,876.14		3,876.14
23246	31						17.91	17.91
23247	31						61.63	61.63
23248	31		500.11			500.11		500.11
23249	31						13.14	13.14
23250	31		6.44			6.44		6.44
23251	31		37.35			37.34		37.34
23252	31						2.03	2.03
23253	31		190.42			190.42		190.42
23254	31						13.17	13.17
23255	31		318.82			318.82		318.82
23256	31						.73	.73
23257	31		844.86			844.86		844.86
23258	31						73.48	73.48
23259	31		2,381.24			2,381.24		2,381.24
23260	31						12.29	12.29
23261	31		210.91			210.91		210.91
23262	31		22.40			22.40		22.40
23263	31		454.54			454.54		454.54
23264	31			1.80		1.80		1.80
23265	31		17,593.80			17,593.80		17,593.80
23266	31						80.01	80.01
23267	31						328.11	328.11
23268	31		37.41			37.41		37.41
23269	31			122.88		122.88		122.88
23270	31		618.36			618.36		618.36

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of May, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23271	May 31						$47.30	$47.30
23272	31		$130.97			$130.97		130.97
23273	31						7.72	7.72
23274	31		2,105.33			2,105.33		2,105.33
23275	31						188.18	188.18
23276	31		1,617.07			1,617.07		1,617.07
23277	31						80.83	80.83
23278	31		190.17			190.17		190.17
23279	31			$1.55		1.55		1.55
23280	31				$290.00	290.00		290.00
23281	31			24.54		24.54		24.54
23282	31			633.49		633.49		633.49
23283	31				522.50	522.50		522.50
23284	31						424.20	424.20
23285	31				215.51	215.51		215.51
23286	31	$27,000.00				27,000.00		27,000.00
23287	31			40.46		40.46		40.46
23288	31		764.22			764.22		764.22
23289	31						28.68	28.68
23290	31			2.40		2.40		2.40
23291	31		315.06			315.06		315.06
23292	31						12.29	12.29
23293	31		135.19			135.19		135.19
23294	31						9.61	9.61
23295	31		622.34			622.34		622.34
23296	31						17.84	17.84
23297	31		332.59			332.59		332.59
23298	31						29.16	29.16
23299	31		435.16			435.16		435.16
23300	31						35.07	35.07
23301	31		4,398.66			4,398.66		4,398.66
23302	31						26.45	26.45
23303	31						130.27	130.27
23304	31		408.58			408.58		408.58
23305	31						.66	.66
23306	31		7,502.97			7,502.97		7,502.97
23307	31						1,035.48	1,035.48
23308	31		144.41			144.41		144.41
23309	31						8.22	8.22
23310	31		552.33			552.33		552.33
23311	31						48.45	48.45
23312	31		1,532.93			1,532.93		1,532.93
23313	31						11.72	11.72
23314	31		3,253.80			3,253.80		3,253.80
23315	31						204.75	240.75
23316	31		171.40			171.40		171.40
23317	31						14.66	14.66
23318	31		1,085.67			1,085.67		1,085.67
23319	31						52.06	52.06
23320	31		1,310.07			1,310.07		1,310.07
23321	31						1.48	1.48
23322	31		132.80			132.80		132.80
23323	31						1.77	1.77
23324	31		30.16			30.16		30.16
23325	31						.56	.56
23326	31		324.92			324.92		324.92
23327	31						29.71	29.71
23328	31		599.68			599.68		599.68
23329	31						4.20	4.20
23330	31		258.82			258.82		258.82
23331	31						20.05	20.05
23332	31		526.75			526.75		526.75
23333	31						25.59	25.59
23334	31			.10		.10		.10
23335	31		61.01			61.01		61.01
23336	31						.43	.43
23337	31		16.32			16.32		16.32
23338	31		145.50			145.50		145.50
23339	31						13.86	13.86
23340	31			6.85		6.85		6.85
23341	31		202.72			202.72		207.72
23342	31						14.51	14.51
23343	31		1,055.25			1,055.25		1,055.25
23344	31						16.51	16.51
23345	31		577.65			577.65		577.65
23346	31						29.58	29.58

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of May, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23347	May 31	.....	$6,529.44	.....	.....	$6,529.44	.....	$6,529.44
23348	31	.....	.....	.....	.....	.....	$98.60	98.60
23349	31	.....	374.61	.....	.....	374.61	.....	374.61
23350	31	.....	.....	.....	.....	.....	28.56	28.56
23351	31	.....	1,777.36	.....	.....	1,777.36	.....	1,777.36
23352	31	.....	.....	.....	.....	.....	85.87	85.87
23353	31	.....	233.50	.....	.....	233.50	.....	233.50
23354	31	.....	.....	.....	.....	.....	10.80	10.80
23355	31	.....	38.00	.....	.....	38.00	.....	38.00
23356	31	.....	52.48	.....	.....	52.48	.....	52.48
23357	31	.....	205.09	.....	.....	205.09	.....	205.09
23358	31	.....	.....	.....	.....	.....	2.14	2.14
23359	31	.....	91.74	.....	.....	91.74	.....	91.74
23360	31	.....	.....	.....	.....	.....	6.74	6.74
23361	31	.....	935.15	.....	.....	935.15	.....	935.15
23362	31	.....	.....	.....	.....	.....	5.72	5.72
23363	31	.....	425.17	.....	.....	425.17	.....	425.17
23364	31	.....	.....	.....	.....	.....	27.71	27.71
23365	31	.....	275.66	.....	.....	275.66	.....	275.66
23366	31	.....	.....	.....	.....	.....	26.08	26.08
23367	31	.....	134.17	.....	.....	134.17	.....	134.17
23368	31	.....	10.86	.....	.....	10.86	.....	10.86
23369	31	.....	1,924.99	.....	.....	1,924.99	.....	1,924.99
23370	31	.....	.....	.....	.....	.....	2.07	2.07
23371	31	.....	894.06	.....	.....	894.06	.....	894.06
23372	31	.....	.....	.....	.....	.....	26.92	26.92
23373	31	.....	166.95	.....	.....	166.95	.....	166.95
23374	31	.....	.....	.....	.....	.....	10.61	10.61
23375	31	.....	101.67	.....	.....	101.67	.....	101.67
23376	31	.....	.....	.....	.....	.....	8.58	8.58
23377	31	.....	3,508.39	.....	.....	3,508.39	.....	3,508.39
23378	31	.....	.....	.....	.....	.....	6.91	6.91
23379	31	.....	15.84	.....	.....	15.84	.....	15.84
23380	31	.....	.....	$308.43	.....	308.43	.....	308.43
23381	31	.....	.....	582.13	.....	582.13	.....	582.13
23382	31	.....	.....	3,312.29	.....	3,312.29	.....	3,312.29
23383	31	.....	.....	142.24	.....	142.24	.....	142.24
23384	31	.....	.....	502.55	.....	502.55	.....	502.55
23385	31	.....	.....	775.70	.....	775.70	.....	775.70
23386	31	.....	.....	185.13	.....	185.13	.....	185.13
23387	31	.....	.....	107.23	.....	107.23	.....	107.23
23388	31	.....	.....	31.41	.....	31.41	.....	31.41
23389	31	.....	.....	40.95	.....	40.95	.....	40.95
23390	31	.....	.....	142.96	.....	142.96	.....	142.96
23391	31	.....	.....	794.66	.....	794.66	.....	794.66
23392	31	.....	.....	281.32	.....	281.32	.....	281.32
23393	31	.....	.....	288.53	.....	288.53	.....	288.53
23394	31	.....	.....	472.75	.....	472.75	.....	472.75
23395	31	.....	217.34	.....	.....	217.34	.....	217.34
23396	31	.....	389.70	.....	.....	389.70	.....	389.70
23397	31	.....	.....	.....	.....	.....	17.11	17.11
23398	31	.....	.....	.73	.....	.73	.....	.73
23399	31	.....	.....	1.75	.....	1.75	.....	1.75
23400	31	.....	614.19	.....	.....	614.19	.....	614.19
23401	31	.....	.....	.....	.....	.....	57.69	57.69
23402	31	.....	4.05	.....	.....	4.05	.....	4.05
23403	31	.....	.....	.....	.....	.....	3.88	3.88
23404	31	.....	998.75	.....	.....	998.75	.....	998.75
23405	31	.....	.....	.....	.....	.....	3.23	3.23
	Total..	$77,000.00	208,466.34	23,150.06	$20,717.35	329,333.75	1,070,492.01	1,399,825.76

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of May, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
474	May 3	Accountable	$3.51	.....	$3.51
475	3	.....do	1,400.00	.....	1,400.00
476	3	.....do	200.00	.....	200.00
477	3	.....do	267.48	.....	267.48
478	6	.....do	2,953.56	.....	2,953.56

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of May, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
479	May 6	Accountable	$166.67		$166.67
480	6	.....do	600.00		600.00
481	6	.....do	500.00		500.00
482	6	.....do	18,900.00		18,900.00
483	6	.....do	100.00		100.00
484	6	.....do		$2,500.00	2,500.00
485	8	.....do	1,850.00		1,850.00
486	8	.....do	25.00		25.00
487	8	.....do	4,404.87		4,404.87
488	8	.....do		600.00	600.00
489	9	.....do	5,037.36		5,037.36
490	9	.....do	8,350.00		8,350.00
491	9	.....do	75.00		75.00
492	15	.....do	300.00		300.00
493	15	.....do	1,000.00		1,000.00
494	15	.....do	482.40		482.40
495	18	.....do	266.67		266.67
496	18	.....do	24,600.00		24,600.00
497	18	.....do	1,500.00		1,500.00
498	18	.....do	266.67		266.67
499	18	.....do	517.00		517.00
500	20	.....do	76.00		76.00
501	21	.....do	56,500.00		56,500.00
502	21	.....do	650.83		650.83
503	21	.....do	200.00		200.00
504	21	.....do		11,200.00	11,200.00
505	22	.....do	2,000.00		2,000.00
506	23	.....do	200.54		200.54
507	23	.....do	3,973.32		3,973.32
508	24	.....do	4,000.00		4,000.00
509	24	.....do	50.00		50.00
510	24	.....do	1,866.09		1,866.09
511	24	.....do	500.00		500.00
512	29	.....do	50,522.23		50,522.23
513	29	.....do	2,199.99		2,199.99
514	29	.....do	6,561.64		6,561.64
515	29	.....do		200.00	200.00
516	29	.....do	4,283.89		4,283.82
517	29	.....do	6,288.12		6,288.91
518	29	.....do	2,293.16		2,293.16
519	29	.....do	5,000.00		5,000.00
520	29	.....do	25,392.65		25,392.65
521	29	.....do	600.00		600.00
522	29	.....do		250.00	250.00
523	29	.....do	23.00		23.00
524	29	.....do		2,300.00	2,300.00
525	31	.....do	800.00		800.00
		Total	247,747.65	17,050.00	264,797.65

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of May, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
837	May 1	Settlement	$125.00		$125.00
838	1	.....do	16.46		16.46
839	1	.....do	5.50		5.50
840	2	.....do	1,200.00		1,200.00
841	3	.....do		$100.00	100.00
842	3	.....do	2,658.20		2,658.20
843	4	.....do	40.80		40.80
844	4	.....do	5.00		5.00
845	4	.....do	60.51		60.51
846	6	.....do	27.00		27.00
847	9	.....do	69.44		69.44
848	9	.....do	1,000.00		1,000.00
849	9	.....do	500.00		500.00
850	10	.....do	168.66		168.66
851	10	Settlement (outstanding)	81.00		81.00
852	10	Settlement	17.50		17.50
853	10	Settlement (outstanding)	5.20		5.20
854	11	Settlement	40.80		40.80
855	11	.....do	1,500.00		1,500.00
856	11	.....do	270.00		270.00

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of May, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
857	May 13	Settlement	$1,000.00		$1,000.00
858	13	.....do	25.17		25.17
859	14	.....do	1,061.35		1,061.35
860	14	.....do	1,373.80		1,373.80
861	14	.....do	474.74		474.74
862	15	.....do	209.00		209.00
863	15	.....do	60.00		60.00
864	15	Settlement (outstanding)	75.00		75.00
865	16	Settlement		$45.40	45.40
866	16	.....do		18.16	18.16
867	16	Settlement (outstanding)		13.62	13.62
868	16	Settlement		13.62	13.62
869	16	.....do	49.51		49.51
870	20	.....do	5,085.58		5,085.58
871	20	.....do	43,166.16		43,166.16
872	20	.....do	11,171.01		11,171.01
873	20	.....do	795.30		795.30
874	20	.....do	360.40		360.40
875	20	.....do	90.10		90.10
876	20	.....do	261.17		261.17
877	20	.....do		38.18	38.18
878	20	.....do		10,399.01	10,399.01
879	20	.....do		16.50	16.50
880	20	.....do		3,752.40	3,752.40
881	20	.....do		607.65	607.65
882	20	.....do		50.00	50.00
883	20	.....do	48.99		48.99
884	20	.....do		209.40	209.40
885	20	.....do	452.27		452.27
886	20	Settlement (outstanding)	2,510.25		2,510.25
887	22	Settlement	2,645.35		2,645.35
888	22	.....do	6.00		6.00
889	23	.....do	1,200.00		1,200.00
890	24	Settlement (outstanding)	4,000.00		4,000.00
891	27	Settlement	60.00		60.00
892	27	Settlement (outstanding)	5.50		5.50
893	27	Settlement	76.50		76.50
894	28	.....do	3,121.23		3,121.23
895	28	.....do	213.88		213.88
896	29	.....do	6.48		6.48
897	31	.....do	55.56		55.56
898	31	Settlement (outstanding)	75.00		75.00
899	31	Settlement		200.00	200.00
	1906.		87,526.37	15,463.94	102,990.31
399	Sept. 26			2,192.28	2,192.28
117	July 24			136.60	136.60
223	24		329.74		329.74
	1907.				
825	Apr. 29		595.77		595.77
			88,451.88	17,792.82	106,244.70
		Outstanding drafts:			
851	May 10	Settlement	81.00		81.00
853	10	.....do	5.20		5.20
864	15	.....do	75.00		75.00
867	16	.....do		13.62	13.62
886	22	.....do	2,510.25		2,510.25
890	24	.....do	4,000.00		4,000.00
892	27	.....do	5.50		5.50
898	31	.....do	75.00		75.00
		Total	81,699.93	17,779.20	99,479.13

ABSTRACT D.—*Transfers effected by warrants, on the books of William F. Willoughby, treasurer, during the month of May, 1907.*

Warrant No.	Date.	Funds charged, insular revenues.	Funds credited.
515	1907. May 18	$100.00	$100.00

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of June, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23406	June 6	$20,000.00				$20,000.00		$20,000.00
23407	6				$115.37	115.37		115.37
23408	6			$117.08		117.08		117.08
23409	6		1,989.87			1,989.87		1,989.87
23410	6	$2,636.80				2,636.80		2,636.80
23411	6						$20.98	20.98
23412	6						73.16	73.16
23413	7	10,198.46				10,198.46		10,198.46
23414	7						99.23	99.23
23415	7						399.12	399.12
23416	7	30.72				30.72		30.72
23417	7			2.00		2.00		2.00
23418	7			799.03		799.03		799.03
23419	10			1,870.08		1,870.08		1,870.08
23420	10			976.14		976.14		976.14
23421	11				11.00	11.00		11.00
23422	11				116.05	116.05		116.05
23423	11				18.85	18.85		18.85
23424	11			456.45		456.45		456.45
23425	12		12,948.27			12,948.27		12,948.27
23426	12						102.26	102.26
23427	12			49.85		49.85		49.85
23428	12				45.52	45.52		45.52
23429	12		7.66			7.66		7.66
23430	13				10.85	10.85		10.85
23431	13		427.69			427.69		427.69
23432	13						7.39	7.39
23433	13		9.66			9.66		9.66
23434	13		2,935.16			2,935.16		2,935.16
23435	13						36.11	36.11
23436	13						157.28	157.28
23437	17		911.32			911.32		911.32
23438	17						62.06	62.06
23439	17		100.33			100.33		100.33
23440	17						5.14	5.14
23441	17		3,709.15			3,709.15		3,709.15
23442	17						16.00	16.00
23443	17		795.72			795.72		795.72
23444	17						62.38	62.38
23445	17		398.20			398.20		398.20
23446	17						.60	.60
23447	17		236.17			236.17		236.17
23448	17		30.05			30.05		30.05
23449	17		13,824.20			13,824.20		13,824.20
23450	17						85.64	85.64
23451	17						348.55	348.55
23452	17			120.96		120.96		120.96
23453	17		1.92			1.92		1.92
23454	17			3,169.73		3,169.73		3,169.73
23455	17		533.39			533.39		533.39
23456	17						15.66	15.66
23457	17		989.22			989.22		989.22
23458	17						56.61	56.61
23459	17		1,306.90			1,306.90		1,306.90
23460	17						.07	.07
23461	17		452.40			452.40		452.40
23462	17						3.51	3.51
23463	17		981.01			981.01		981.01
23464	17						59.94	59.94
23465	17		134.15			134.15		134.15
23466	17						5.63	5.63
23467	17		1,033.49			1,033.49		1,033.49
23468	17						48.26	48.26
23469	17		289.34			289.34		289.34
23470	17						21.94	21.94
23471	17		1.31			1.31		1.31
23472	17		164.84			164.84		164.84
23473	17		5.00			5.00		5.00
23474	17			9.93		9.93		9.93
23475	17		2,560.82			2,560.82		2,560.82
23476	17						6.56	6.56
23477	17						25.91	25.91
23478	17		7,937.70			7,937.70		7,937.70
23479	17						95.16	95.16
23480	17			4.06		4.06		4.06
23481	17		22.77			22.77		22.77
23482	17						.91	.91

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of June, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23483	June 17		$190.75			$190.75		$190.75
23484	17						$16.77	16.77
23485	17		919.51			919.51		919.51
23486	17						30.78	30.78
23487	17		1,160.77			1,160.77		1,160.77
23488	17						99.93	99.93
23489	17		142.10			142.10		142.10
23490	17						10.72	10.72
23491	17		188.55			188.55		188.55
23492	17		428.77			428.77		428.77
23493	17		234.00			234.00		234.00
23494	17						7.43	7.43
23495	17		85.97			85.97		85.97
23496	18						4.64	4.64
23497	18		55.92			55.92		55.92
23498	18						1.78	1.78
23499	18		133.38			133.38		133.38
23500	18		514.99			514.99		514.99
23501	18						36.24	36.24
23502	18		74.38			74.38		74.38
23503	18						2.62	2.62
23504	18		261.15			261.15		261.15
23505	18						7.03	7.03
23506	18		26.12			26.12		26.12
23507	18						2.44	2.44
23508	18		677.18			677.18		677.18
23509	18						7.49	7.49
23510	18		241.50			241.50		241.50
23511	18		419.05			419.05		419.05
23512	18						4.90	4.90
23513	18		124.49			124.49		124.49
23514	18		218.04			218.04		218.04
23515	18						13.00	13.00
23516	18		521.65			521.65		521.65
23517	18						30.64	30.64
23518	18		920.05			920.05		920.05
23519	18						1.67	1.67
23520	18			$40.17		40.17		40.17
23521	18						146.89	146.89
23522	18		517.03			517.03		517.03
23523	18						16.79	16.79
23524	18		35.00			35.00		35.00
23525	18						300.00	300.00
23526	18		4.75			4.75		4.75
23527	18		200.49			200.49		200.49
23528	18						17.89	17.89
23529	18		6,833.22			6,833.22		6,833.22
23530	18						1,154.67	1,154.67
23531	18			15.13		15.13		15.13
23532	18		338.29			338.29		338.29
23533	18						15.51	15.51
23534	18		27.33			27.33		27.33
23535	18		3,089.95			3,089.95		3,089.95
23536	18						15.02	15.02
23537	18		667.18			667.18		667.18
23538	18						4.79	4.79
23539	18		831.65			831.65		831.65
23540	18						1.95	1.95
23541	19		123.49			123.49		123.49
23542	19						7.16	7.16
23543	19		363.43			363.43		363.43
23544	19						2.33	2.33
23545	19		349.46			349.46		349.46
23546	19						23.48	23.48
23547	19		303.49			303.49		303.49
23548	19		130.22			130.22		130.22
23549	19						7.09	7.09
23550	19		1,894.49			1,894.49		1,894.49
23551	19						.66	.66
23552	19		258.60			258.60		258.60
23553	19						9.43	9.43
23554	20						720.60	720.60
23555	20				$4,058.17	4,058.17		4,058.17
23556	20			312.64		312.64		312.64
23557	20				624.80	624.80		624.80
23558	20			75.88		75.88		75.88
23559	21	$30,000.00				30,000.00		30,000.00

ABSTRACT A.—*Revenues paid to and received by William F Willoughby, treasurer of Porto Rico, excluding transfers, during the month of June, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23560	June 21				$231.63	$231.63		$231.63
23561	21				75.00	75.00		75.00
23562	21		$57.03			57.03		57.03
23563	21						$4.30	4.30
23564	21		1,041.20			1,041.20		1,041.20
23565	21						33.47	33.47
23566	21			$0.50		.50		.50
23567	21				88.09	88.09		88.09
23568	21				632.42	632.42		632.42
23569	21		116.20			116.20		116.20
23570	21						10.67	10.67
23571	21		45.72			45.72		45.72
23572	24			1,417.59		1,417.59		1,417.59
23573	24				112.66	112.66		112.66
23574	24			1.25		1.25		1.25
23575	24						.10	.10
23576	24		165.22			165.22		165.22
23577	24						15.78	15.78
23578	24			16.92		16.92		16.92
23579	24		28.80			28.80		28.80
23580	24		56.30			56.30		56.30
23581	24		360.94			360.94		360.94
23582	24						33.89	33.89
23583	24		9,891.37			9,891.37		9,891.37
23584	24						64.13	64.13
23585	24		177.51			177.51		177.51
23586	25				241.67	241.67		241.67
23587	25						200.00	200.00
23588	26		15.04			15.04		15.04
23589	26						1.51	1.51
23590	26						4.51	4.51
23591	26				42.88	42.88		42.88
23592	26						33.59	33.59
23593	26		8,167.40			8,167.40		8,167.40
23594	26						45.73	45.73
23595	26						181.54	181.54
23596	26		314.70			314.70		314.70
23597	26			28.50		28.50		28.50
23598	26		6,943.35			6,943.35		6,943.35
23599	26						15.27	15.27
23600	26						50.08	50.08
23601	28						400.00	400.00
23602	29				31.07	31.07		31.07
23603	29				29.48	29.48		29.48
23604	29				18.51	18.51		18.51
23605	29				473.91	473.91		473.91
23606	29				91.93	91.93		91.93
23607	29						101.65	101.65
23608	29				8.00	8.00		8.00
23609	29				9.69	9.69		9.69
23610	29				42.52	42.52		42.52
23611	29		40.85			40.85		40.85
23612	29		736.11			736.11		736.11
23613	29		214.36			214.36		214.36
23614	29						15.86	15.86
23615	29		872.75			872.75		872.75
23616	29						70.51	70.51
23617	29		222.22			222.22		222.22
23618	29						2.35	2.35
23619	29		52.64			52.64		52.64
23620	29						2.64	2.64
23621	29		1,586.58			1,586.58		1,586.58
23622	29						46.20	46.20
23623	29		262.33			262.33		262.33
23624	29						.65	.65
23625	29		174.63			174.63		174.63
23626	29						12.78	12.78
23627	29		91.87			91.87		91.87
23628	29						7.05	7.05
23629	29		1,003.16			1,003.16		1,003.16
23630	29						4.36	4.36
23631	29		613.15			613.15		613.15
23632	29						8.65	8.65
23633	29		1,434.64			1,434.64		1,434.64
23634	29						84.48	84.48
23635	29		701.97			701.97		701.97
23636	29						3.00	3.00

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of June, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23637	June 29		$191.93			$191.93		$191.93
23638	29						$0.52	.52
23639	29		12,951.43			12,951.43		12,951.43
23640	29						42.84	42.84
23641	29						170.35	170.35
23642	29		12.00			12.00		12.00
23643	29			$4.27		4.27		4.27
23644	29		118.39			118.39		118.39
23645	29						3.21	3.21
23646	29						55.84	55.84
23647	29		141.66			141.66		141.66
23648	29						9.37	9.37
23649	29		846.20			846.20		846.20
23650	29						31.98	31.98
23651	29		82.34			82.34		82.34
23652	29						4.34	4.34
23653	29		171.67			171.67		171.67
23654	29						11.26	11.26
23655	29		775.16			775.16		775.16
23656	29						27.84	27.84
23657	29		446.46			446.46		446.46
23658	29						35.25	35.25
23659	29		538.50			538.50		538.50
23660	29						37.56	37.56
23661	29		7.23			7.23		7.23
23662	29						.48	.48
23663	29		248.44			248.44		248.44
23664	29						15.75	15.75
23665	29		82.01			82.01		82.01
23666	29						4.94	4.94
23667	29		1,234.95			1,234.95		1,234.95
23668	29						54.57	54.57
23669	29		489.33			489.33		489.33
23670	29						.68	.68
23671	29		275.29			275.29		275.29
23672	29			3.65		3.65		3.65
23673	29						83.35	83.35
23674	29				$4.83	4.83		4.83
23675	29				38.89	38.89		38.89
23676	29	$25,000.00				25,000.00		25,000.00
23677	29		220.00			220.00		220.00
23678	29						80.00	80.00
23679	29			1,778.61		1,778.61		1,778.61
23680	29						9,641.26	9,641.26
23681	29				14,418.21	14,418.21		14,418.21
23682	29				4,782.72	4,782.72		4,782.72
23683	29						12.50	12.50
23684	29				6,851.28	6,851.28		6,851.28
23685	29				10,490.29	10,490.29		10,490.29
23686	29				10,024.29	10,024.29		10,024.29
23687	29						697.43	697.43
23688	29				9,679.06	9,679.06		9,679.06
23689	29				1,638.81	1,638.81		1,638.81
23690	29				5,175.44	5,175.44		5,175.44
23691	29						362.75	362.75
23692	29		5,310.60			5,310.60		5,310.60
23693	29						112.86	112.86
23694	29						385.07	385.07
23695	29		275.68			275.68		275.68
23696	29						13.37	13.37
23697	29			4.80		4.80		4.80
23698	29		25.22			25.22		25.22
23699	29		39.67			39.67		39.67
23700	29		856.42			856.42		856.42
23701	29		138.70			138.70		138.70
23702	29		13.80			13.80		13.80
23703	29		151.00			151.00		151.00
23704	29		1.00			1.00		1.00
23705	29		2.72			2.72		2.72
23706	29		4.25			4.25		4.25
23707	29		491.34			491.34		491.34
23708	29						35.73	35.73
23709	29		13,687.46			13,687.46		13,687.46
23710	29						90.79	90.79
23711	29		178.92			178.92		178.92
23712	29						12.50	12.50
23713	29		95.20			95.20		95.20

ABSTRACT A.—*Revenues paid to and received by William F. Willoughby, treasurer of Porto Rico, excluding transfers, during the month of June, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
23714	June 29						$4.07	$4.07
23715	29		$4,736.47			$4,736.47		4,736.47
23716	29						1,077.03	1,077.03
23717	29		195.96			195.96		195.96
23718	29						5.57	5.57
23719	29		153.37			153.37		153.37
23720	29						.11	.11
23721	29		511.88			511.88		511.88
23722	29						24.73	24.73
23723	29		287.19			287.19		287.19
23724	29						24.08	24.08
23725	29		905.83			905.83		905.83
23726	29						4.92	4.92
23727	29		1,627.68			1,627.68		1,627.68
23728	29						22.71	22.71
23729	29		175.54			175.54		175.54
23730	29						16.62	16.62
23731	29		620.77			620.77		620.77
23732	29						46.98	46.98
23733	29		976.60			976.60		976.60
23734	29						21.70	21.70
23735	29		2,467.54			2,467.54		2,467.54
23736	29						9.85	9.85
23737	29		272.77			272.77		272.77
23738	29						5.85	5.85
23739	29		1,812.13			1,812.13		1,812.13
23740	29						3.77	3.77
23741	29		382.76			382.76		382.76
23742	29						35.74	35.74
23743	29		57.94			57.94		57.94
23744	29						5.32	5.32
23745	29		360.30			360.30		360.30
23746	29						1.29	1.29
23747	29		278.88			278.88		278.88
23748	29						16.80	16.80
23749	29		722.89			722.89		722.89
23750	29						1.75	1.75
23751	29						5.34	5.34
23752	29		84.31			84.31		84.31
23753	29			$2,168.34		2,168.34		2,168.34
23754	29			329.42		329.42		329.42
23755	29			569.09		569.09		569.09
23756	29			126.57		126.57		126.57
23757	29			811.86		811.86		811.86
23758	29			76.36		76.36		76.36
23759	29			15.10		15.10		15.10
23760	29			87.50		87.50		87.50
23761	29			104.30		104.30		104.30
23762	29			78.71		78.71		78.71
23763	29			233.35		233.35		233.35
23764	29			484.33		484.33		484.33
23765	29			141.19		141.19		141.19
23766	29			254.73		254.73		254.73
23767	29			564.64		564.64		564.64
23768	29		101.16			101.16		101.16
23769	29						9.26	9.26
23770	29			876.43		876.43		876.43
23771	29			1,019.81		1,019.81		1,019.81
23772	29			2,437.54		2,437.54		2,437.54
23773	29	$2,739.64				2,739.64		2,739.64
23774	29			2,543.65		2,543.65		2,543.65
23775	29			863.90		863.90		863.90
	Total..	77,739.64	181,345.19	27,051.91	$70,233.89	356,370.63	19,371.03	375,741.66

ABSTRACT B.—*Moneys paid out on accountable warrants by William F. Willoughby, treasurer of Porto Rico, during the month of June, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
526	June 5	Accountable	$13,321.77		$13,321.77
527	5	.....do	6,264.53		6,264.53
528	5	.....do	500.00		500.00
529	5	.....do	6,522.00		6,522.00
530	5	.....do	3,625.00		3,625.00
531	5	.....do	18.44		18.44
532	6	.....do	1,500.00		1,500.00
533	6	.....do		$1,000.00	1,000.00
534	8	.....do	310.00		310.00
535	8	.....do	1,894.48		1,894.48
536	8	.....do		1,000.00	1,000.00
537	8	.....do	2,360.00		2,360.00
538	12	.....do	1,815.00		1,815.00
539	12	.....do		4,900.00	4,900.00
540	13	.....do		2,500.00	2,500.00
541	14	.....do	1.71		1.71
542	14	.....do	1,200.00		1,200.00
543	15	.....do	32.50		32.50
544	17	.....do	270.02		270.02
545	17	.....do	500.00		500.00
546	19	.....do	57,550.00		57,550.00
547	19	.....do	800.00		800.00
548	19	.....do	4,000.00		4,000.00
549	19	.....do	1,500.00		1,500.00
550	20	.....do	475.00		475.00
551	20	.....do		716.68	716.68
552	20	.....do	5,500.00		5,500.00
553	20	.....do		1,000.00	1,000.00
554	20	Accountable (outstanding)	2,473.38		2,473.38
555	21	Accountable	4,000.00		4,000.00
556	25	.....do	2,479.19		2,479.19
557	25	.....do	48,313.38		48,313.38
558	25	.....do	6,351.73		6,351.73
559	25	.....do	1,940.28		1,940.28
560	25	.....do	19,917.35		19,917.35
561	25	.....do	6,058.96		6,058.96
562	25	.....do	4,241.00		4,241.00
563	25	.....do	200.00		200.00
564	25	.....do	455.00		455.00
565	25	.....do	2,556.34		2,556.34
566	27	.....do		200.00	200.00
567	27	.....do		2,300.00	2,300.00
568	27	.....do	544.17		544.17
569	27	.....do	23.33		23.33
570	27	.....do	300.00		300.00
			209,814.56	13,616.68	223,431.24
		Outstanding drafts:			
554	June 20	Accountable	2,473.38		2,473.38
		Total	207,341.18	13,616.68	220,957.86

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of June, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
900	June 3	Settlement	$1,000.00		$1,000.00
901	4	.....do		$70.00	70.00
902	6	.....do	2.50		2.50
903	6	.....do	8.64		8.64
904	6	.....do	81.00		81.00
905	8	.....do	283.62		283.62
906	10	.....do	255.75		255.75
907	11	.....do	5,902.50		5,902.50
908	11	.....do	30.85		30.85
909	12	.....do	22.50		22.50
910	14	Settlement (outstanding)		566.36	566.36
911	14	.....do	121.88		121.88
912	14	.....do	13.50		13.50
913	15	Settlement	29,914.53		29,914.53
914	15	.....do	4,543.32		4,543.32
915	15	.....do	7,896.37		7,896.37

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of June, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
916	June 15	Settlement	$760.73		$760.73
917	15	.....do	90.47		90.47
918	15	.....do		$6.74	6.74
919	15	.....do		2,914.45	2,914.45
920	15	.....do		484.92	484.92
921	15	.....do		5,632.85	5,632.85
922	17	.....do	610.26		610.26
923	18	Settlement (outstanding)		20,000.00	20,000.00
924	18	Settlement	14.50		14.50
925	20	.....do		70.00	70.00
926	20	.....do	3.00		3.00
927	20	.....do	669.93		669.93
928	21	Settlement (outstanding)	500.00		500.00
929	21	Settlement	700.00		700.00
930	24	.....do	210.19		210.19
931	26	Settlement (outstanding)		140.33	140.33
932	26	.....do		301.84	301.84
933	26	.....do		4.59	4.59
934	26	.....do		4.16	4.16
935	26	.....do		.68	.68
936	26	.....do		15.33	15.33
937	26	.....do		460.77	460.77
938	26	Settlement		71.38	71.38
939	26	Settlement (outstanding)		246.56	246.56
940	26	.....do		72.85	72.85
941	26	.....do		41.40	41.40
942	26	Settlement		2,088.08	2,088.08
943	26	Settlement (outstanding)		68.72	68.72
944	26	.....do		23.93	23.93
945	26	.....do		52.90	52.90
946	26	.....do		43.17	43.17
947	26	.....do		19.96	19.96
948	26	.....do		36.07	36.07
949	26	.....do		115.00	115.00
950	26	.....do		207.00	207.00
951	26	.....do		39.10	39.10
952	26	.....do		90.82	90.82
953	26	.....do		46.06	46.06
954	26	Settlement		25.30	25.30
955	26	Settlement (outstanding)		91.42	91.42
956	26	.....do		14.14	14.14
957	26	Settlement		17.85	17.85
958	26	Settlement (outstanding)		16.10	16.10
959	26	Settlement		46.75	46.75
960	26	Settlement (outstanding)		64.86	64.86
961	26	.....do		12.65	12.65
962	26	.....do		66.30	66.30
963	26	.....do		14.63	14.63
964	26	.....do		28.75	28.75
965	26	.....do		58.81	58.81
966	26	.....do		187.09	187.09
967	26	.....do		173.92	173.92
968	26	.....do		241.50	241.50
969	26	.....do		258.13	258.13
970	26	.....do		43.93	43.93
971	26	.....do		62.10	62.10
972	26	.....do		547.73	547.73
973	26	.....do		190.23	190.23
974	26	.....do		346.13	346.13
975	26	.....do		75.76	75.76
976	26	.....do		450.43	450.43
977	26	.....do		287.30	287.30
978	26	.....do	19.54		19.54
979	26	.....do		2,651.88	2,651.88
980	26	.....do		169.15	169.15
981	26	.....do	32.55		32.55
982	28	.....do	100.00		100.00
983	28	.....do	63.25		63.25
984	29	.....do	55.56		55.56
985	29	.....do		100,000.00	100,000.00
986	29	.....do	190.00		190.00
987	29	.....do	45.12		45.12
			54,142.06	140,078.86	194,220.92
804	Apr. 15	Settlement	2,750.00		2,750.00
886	May 22	.....do	2,510.25		2,510.25
892	27	.....do	5.50		5.50
			59,407.81	140,078.86	199,486.67

ABSTRACT C.—*Moneys paid out on settlement warrants by William F. Willoughby, treasurer of Porto Rico, during the month of June, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.	Outstanding drafts:			
910	June 14	Settlement		$566.36	$566.36
911	14	.....do	$121.88		121.88
912	14	.....do	13.50		13.50
923	17	.....do		20,000.00	20,000.00
928	21	.....do	500.00		500.00
931	26	.....do		140.33	140.33
932	26	.....do		301.84	301.84
933	26	.....do		4.59	4.59
934	26	.....do		4.16	4.16
935	26	.....do		.68	.68
936	26	.....do		15.33	15.33
937	26	.....do		460.77	460.77
939	26	.....do		246.56	246.56
940	26	.....do		72.85	72.85
941	26	.....do		41.40	41.40
943	26	.....do		68.72	68.72
944	26	.....do		23.93	23.93
945	26	.....do		52.90	52.90
946	26	.....do		43.17	43.17
947	26	.....do		19.96	19.96
948	26	.....do		36.07	36.07
949	26	.....do		115.00	115.00
950	26	.....do		207.00	207.00
951	26	.....do		39.10	39.10
952	26	.....do		90.82	90.82
953	26	.....do		46.06	46.06
955	26	.....do		91.42	91.42
956	26	.....do		14.14	14.14
958	26	.....do		16.10	16.10
960	26	.....do		64.86	64.86
961	26	.....do		12.65	12.65
962	26	.....do		66.30	66.30
963	26	.....do		14.63	14.63
964	26	.....do		28.75	28.75
965	26	.....do		58.81	58.81
966	26	.....do		187.09	187.09
967	26	.....do		173.92	173.92
968	26	.....do		241.50	241.50
969	26	.....do		258.13	258.13
970	26	.....do		43.93	43.93
971	26	.....do		62.10	62.10
972	26	.....do		547.73	547.73
973	26	.....do		190.23	190.23
974	26	.....do		346.13	346.13
975	26	.....do		75.76	75.76
976	26	.....do		450.43	450.43
977	26	.....do		287.30	287.30
978	26	.....do	19.54		19.54
979	26	.....do		2,651.88	2,651.88
980	26	.....do		169.15	169.15
981	26	.....do	32.55		32.55
982	28	.....do	100.00		100.00
983	28	.....do	63.25		63.25
984	29	.....do	55.56		55.56
985	29	.....do		100,000.00	100,000.00
986	29	.....do	190.00		190.00
987	29	.....do	45.12		45.12
			1,141.40	128,650.54	129,791.94
		Total	58,266.41	11,428.32	69,694.73

ABSTRACT D.—*Transfers effected by warrants, on the books of William F. Willoughby, treasurer, during the month of June, 1907.*

Warrant No.	Date.	Funds charged, insular revenues.	Funds credited, trust funds.
	1907.		
528	June 17	$86,296.55	$86,296.55
532	21	50.00	50.00
Total		86,346.55	86,346.55

ABSTRACT E.—*Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to June, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1904.						
7156	Aug. 25	Settlement, American Colonial Bank	10798 to 10807	Aug. 29		$35.75	$35.75
	1905.						
9001	June 17	do	13115 to 13117	June 20		3.39	3.39
	1906.						
12013	May 23	do	16497	May 28	$132.83		132.83
12076	26	do	16560	29		72.88	72.88
12160	June 18	do	16644	June 20	320.06		320.06
12199	18	do	16683	20		184.90	184.90
12290	21	do	16774	22		3.67	3.67
114	July 24	do	16907	July 27		108.27	108.27
220	24	do	17013	27	183.01		183.01
286	Aug. 27	do	17127 to 17173	Aug. 29		1,715.79	1,715.79
287	27	do	17174 to 17229	29	4,650.60		4,650.60
373	Sept. 24	do	17373 to 17433	Sept. 27	23,635.35		23,635.35
374	24	do	17434 to 17489	27		9,167.01	9,167.01
397	26	do	17552 to 17597	29	6,188.66		6,188.66
	1907.						
749	Mar. 18	do	17986	Mar. 25	75.60		75.60
805	Apr. 15	do	18042	Apr. 16	6,000.00		6,000.00
851	May 10	do	18088	May 11	81.00		81.00
853	10	do	18090	11	5.20		5.20
864	15	do	18101	15	75.00		75.00
867	16	do	18104	18		13.62	13.62
890	24	do	18127	27	4,000.00		4,000.00
898	31	do	18135	31	75.00		75.00
910	June 14	do	18147	June 15		566.36	566.36
911	14	do	18148	15	121.88		121.88
912	14	do	18149	15	13.50		13.50
923	17	do	18160	18		20,000.00	20,000.00
928	21	do	18165	22	500.00		500.00
931	26	do	18168	27		140.33	140.33
932	26	do	18169	27		301.84	301.84
933	26	do	18170	27		4.59	4.59
934	26	do	18171	27		4.16	4.16
935	26	do	18172	27		.68	.68
936	26	do	18173	27		15.33	15.33
937	26	do	18174	27		460.77	460.77
939	26	do	18176	27		246.56	246.56
940	26	do	18177	27		72.85	72.85
941	26	do	18178	27		41.40	41.40
943	26	do	18180	27		68.72	68.72
944	26	do	18181	27		23.93	23.93
945	26	do	18182	27		52.90	52.90
946	26	do	18183	27		43.17	43.17
947	26	do	18184	27		19.96	19.96
948	26	do	18185	27		36.07	36.07
949	26	do	18186	27		115.00	115.00
950	26	do	18187	27		207.00	207.00
951	26	do	18188	27		39.10	39.10
952	26	do	18189	27		90.82	90.82
953	26	do	18190	27		46.06	46.06
955	26	do	18192	27		91.42	91.42
956	26	do	18193	27		14.14	14.14
958	26	do	18195	27		16.10	16.10
960	26	do	18197	27		64.86	64.86
961	26	do	18198	27		12.65	12.65
962	26	do	18199	27		66.30	66.30
963	26	do	18200	27		14.63	14.63
964	26	do	18201	27		28.75	28.75
965	26	do	18202	27		58.81	58.81
966	26	do	18203	27		187.09	187.09
967	26	do	18204	27		173.92	173.92
968	26	do	18205	27		241.50	241.50
969	26	do	18206	27		258.13	258.13
970	26	do	18207	27		43.93	43.93
971	26	do	18208	27		62.10	62.10
972	26	do	18209	27		547.73	547.73

ABSTRACT *E.—Outstanding drafts issued on accountable and settlement warrants by William F. Willoughby, treasurer of Porto Rico, and not presented for payment to June, 1907*—Continued.

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
973	1907. June 26	Settlement, American Colonial Bank	18210	1907. June 27		$190.23	$190.23
974	26	.....do	18211	27		346.13	346.13
975	26	.....do	18212	27		75.76	75.76
976	26	.....do	18213	27		450.43	450.43
977	26	.....do	18214	27		287.30	287.30
978	26	.....do	18215	27	$19.54		19.54
979	26	.....do	18216	27		2,651.88	2,651.88
980	26	.....do	18217	27		169.15	169.15
981	26	.....do	18218	27	32.55		32.55
982	28	.....do	18219	29	100.00		100.00
983	28	.....do	18220	29	63.25		63.25
984	29	.....do	18221	29	55.56		55.56
985	29	.....do	18222	29		100,000.00	100,000.00
986	29	.....do	18223	29	190.00		190.00
987	29	.....do	18224	29	45.12		45.12
554	20	Accountable	734	21	2,473.38		2,473.38
		Total			49,037.09	139,955.82	188,992.91

REPORT FOR JULY, 1907.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, September 16, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," and in compliance with the terms of the order of the Chief Executive of the United States, dated May 11, 1907, I have the honor to forward herewith duplicate copy of my account current of receipts and expenditures as treasurer of Porto Rico with the people of Porto Rico for the month of July, 1907.

Very respectfully,

S. D. GROMER,
Treasurer.

The SECRETARY OF THE TREASURY,
United States Treasury Department.
(Through the Secretary of the Interior, Washington, D. C.)

The people of Porto Rico in account current with S. D. Gromer, treasurer of Porto Rico, for receipts and expenditures during the month of July, 1907.

DR.			CR.	
To amount of warrants paid and discharged from July 1, 1907, to July 31, 1907, as per abstracts B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to June 30, 1907	$2,619,406.47
Paid from insular revenues appropriated by law—			By revenues and moneys received, as treasurer of Porto Rico from July 1, 1907, to July 31, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$25,273.38		On account of customs receipts	$75,000.00
On settlement warrants	240,387.96	$265,661.34	On account of internal-revenue receipts	200,779.46
Paid from trust funds—			On account of miscellaneous receipts	26,723.96
On accountable warrants	11,600.00		On account of repayments	17,240.97
On settlement warrants	155,581.61	167,181.61		319,744.39
To balance carried to new account and deposited as follows:			On account of trust funds	52,953.97
With the First National Bank of Porto Rico, depositary for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositary for insular revenues, as per treasurer's account	1,101,482.25			
With Banco Territorial y Agricola, San Juan, depositary for insular revenues, as per treasurer's account	50,000.00			
With J. & W. Seligman & Co., at New York	1,059,753.08			
Banco de Puerto Rico	100,000.00			
Outstanding drafts	48,026.55	2,559,261.88		
Total		2,992,104.83	Total	2,992,104.83

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer, and of all expenditures made on warrants during the month of July, 1907.

S. D. GROMER, *Treasurer of Porto Rico.*

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of July, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
1	July 8						$750.00	$750.00
2	8				$162.50	$162.50		162.50
3	8				125.48	125.48		125.48
4	9		$2,673.77	$21.72		2,695.49	42.70	2,738.19
5	10		3,993.05			3,993.05	36.78	4,029.83
6	10		13,906.60	12.90		13,919.50	420.61	14,340.11
7	10		6,923.91			6,923.91	579.66	7,503.57
8	10		2,349.53			2,349.53	70.35	2,419.88
9	11		5,000.97			5,000.97	545.05	5,546.02
10	11			85.00		85.00		85.00
11	11				33.50	33.50		33.50
12	11	$20,000.00				20,000.00		20,000.00
13	13				46.83	46.83		46.83
14	13		3,973.11			3,973.11	65.58	4,038.69
15	13				3,756.68	3,756.68		3,756.68
16	13			7,329.96		7,329.96		7,329.96
17	15			610.60		610.60		610.60
18	15		173.40			173.40		173.40
19	15		11,214.55	60.61		11,275.16	424.48	11,699.64
20	15		3,043.55			3,043.55	335.33	3,378.88
21	15		2,170.15			2,170.15	33.22	2,203.37
22	15		510.02			510.02	396.98	907.00
23	15		679.17			679.17	100.58	779.75
24	15		1,116.98			1,116.98	441.57	1,558.55
25	16		1,018.88			1,018.88	18.49	1,037.37
26	16		291.90			291.90		291.90
27	16		542.29			542.29	115.24	657.53
28	16		799.22			799.22	599.11	1,398.33
29	16		266.60			266.60	4.23	270.83
30	16		254.07			254.07	3.62	257.69
31	16		1,678.90			1,678.90	56.79	1,735.69
32	16		284.88			284.88	251.43	536.31
33	16		817.00			817.00	58.61	875.61
34	17		318.59			318.59	57.74	376.33
35	17		3,524.67	8.75		3,533.42	131.47	3,664.89
36	17		1,194.31			1,194.31	317.87	1,512.18
37	17		1,919.81	2.65		1,922.46	38.03	1,960.49
38	17		193.13			193.13	117.79	310.92
39	17		1,906.87			1,906.87	68.61	1,975.48
40	17		87.20			87.20	610.49	697.69
41	17		416.06			416.06	194.40	610.46
42	17		1,292.14			1,292.14	202.04	1,494.18
43	17		915.73			915.73	138.86	1,054.59
44	17		211.80	2.00		213.80	65.42	279.22
45	17		711.27			711.27	383.99	1,095.26
46	17		588.04			588.04	157.65	745.69
47	17		532.41			532.41	208.90	741.31
48	17		4,604.36			4,604.36	2,102.56	6,706.92
49	17		633.06			633.06	1.65	634.71
50	17		710.39			710.39	209.01	919.40
51	17		355.21	6.32		361.53	71.89	433.42
52	17		4,233.20			4,233.20	77.52	4,310.72
53	17		345.57			345.57	62.51	408.08
54	17		4,990.91			4,990.91	352.93	5,343.84
55	17		3,811.16			3,811.16	119.54	3,930.70
56	18		251.09			251.09	77.09	328.18
57	19		924.09			924.09	60.40	984.49
58	19		14.32	21.99		36.31	90.39	126.70
59	19		810.44	6.58		817.02	99.28	916.30
60	19		401.84			401.84	8.97	410.81
61	19		1,362.00	.60		1,362.60	11.06	1,373.66
62	19		242.55	.65		243.20		243.20
63	19		630.65			630.65		630.65
64	19		1,833.94	29.17		1,863.11	32.83	1,895.94
65	19		401.96			401.96	6.38	408.34
66	19		6,079.16	7.12		6,086.28	50.89	6,137.17
67	19		1,123.91			1,123.91	145.96	1,269.87
68	19		594.31			594.31	19.47	613.78
69	19		154.01			154.01	48.01	202.02
70	19		331.83			331.83	94.60	426.43
71	19				14.21	14.21		14.21
72	19						534.42	534.42
73	19				904.52	904.52		904.52
74	19						64.06	64.06
75	19						.31	.31
76	19			592.90		592.90		592.90
77	19		379.72			379.72	70.42	450.14
78	19		293.95			293.95	43.91	337.86
79	20	30,000.00				30,000.00		30,000.00

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of July, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
80	July 20	.....	$501.74	.....	.....	$501.74	$5.05	$506.79
81	20	.....	190.85	.....	.....	190.85	6.02	196.87
82	20	.....	510.99	.....	.....	510.99	6.58	517.57
83	20	.....	1,028.56	.....	.....	1,028.56	498.41	1,526.97
84	20	.....	24.50	.....	.....	24.50	.....	24.50
85	22	.....	201.92	.....	.....	201.92	112.70	314.62
86	22	.....	.....	.....	$257.77	257.77	.....	257.77
87	22	.....	.....	.....	1,072.00	1,072.00	.....	1,072.00
88	22	.....	.05	.....	.....	.05	.....	.05
89	22	.....	535.81	.....	.....	535.81	1.06	536.87
90	23	.....	.....	.....	74.45	74.45	.....	74.45
91	23	.....	5,205.57	.....	.....	5,205.57	77.33	5,282.90
92	23	.....	9,603.49	.....	.....	9,603.49	87.44	9,690.93
93	23	.....	.....	.....	.....	.....	100.00	100.00
94	23	.....	926.92	.....	.....	926.92	368.64	1,295.56
95	26	.....	.....	.....	.....	.....	551.50	551.50
96	26	.....	.....	.....	.....	.....	851.66	851.66
97	26	.....	.....	.....	820.10	820.10	.....	820.10
98	26	.....	.....	$107.52	.....	107.52	.....	107.52
99	26	.....	.....	.....	3,929.51	3,929.51	.....	3,929.51
100	26	.....	.....	716.98	.....	716.98	.....	716.98
101	30	.....	.....	1,410.65	.....	1,410.65	.....	1,410.65
102	30	.....	.....	.....	5,243.91	5,243.91	.....	5,243.91
103	30	.....	.....	.....	.....	.....	1.40	1.40
104	30	.....	5,607.28	8.60	.....	5,615.88	3,359.63	8,975.51
105	30	.....	6,572.91	.....	.....	6,572.91	35.75	6,608.66
106	30	.....	409.15	13.95	.....	423.10	410.33	833.43
107	31	.....	4,073.72	.....	.....	4,073.72	175.27	4,248.99
108	31	.....	128.96	.....	.....	128.96	115.57	244.53
109	31	.....	173.44	.....	.....	173.44	552.72	726.16
110	31	.....	7,836.06	16.10	.....	7,852.16	392.76	8,244.92
111	31	.....	124.13	.....	.....	124.13	320.21	444.34
112	31	.....	125.18	.....	.....	125.18	448.21	573.39
113	31	.....	65.97	.....	.....	65.97	201.98	267.95
114	31	.....	2,268.20	.....	.....	2,268.20	953.71	3,221.91
115	31	.....	2,090.31	.....	.....	2,090.31	826.15	2,916.46
116	31	.....	68.27	.....	.....	68.27	187.40	255.67
117	31	$25,000.00	.....	.....	.....	25,000.00	.....	25,000.00
118	31	.....	.....	.....	.....	.....	62.21	62.21
119	31	.....	.....	2,836.36	.....	2,836.36	.....	2,836.36
120	31	.....	.....	.....	750.00	750.00	.....	750.00
121	31	.....	.....	.....	.....	.....	737.94	737.94
122	31	.....	222.29	.....	.....	222.29	155.45	377.74
123	31	.....	183.53	.....	.....	183.53	319.44	502.97
124	31	.....	5,448.20	.....	.....	5,448.20	243.29	5,691.49
125	31	.....	45.15	.....	.....	45.15	97.15	142.30
126	31	.....	1,421.09	.....	.....	1,421.09	21.58	1,442.67
127	31	.....	306.61	.....	.....	306.61	286.50	593.11
128	31	.....	267.63	.....	.....	267.63	94.14	361.77
129	31	.....	459.58	.....	.....	459.58	446.26	905.84
130	31	.....	122.80	.....	.....	122.80	759.87	882.67
131	31	.....	421.48	.....	.....	421.48	188.13	609.61
132	31	.....	11.70	.....	.....	11.70	81.95	93.65
133	31	.....	110.50	.....	.....	110.50	663.42	773.92
134	31	.....	165.58	.....	.....	165.58	786.57	951.95
135	31	.....	424.48	.....	.....	424.48	1,068.75	1,493.23
136	31	.....	136.91	.....	.....	136.91	176.43	313.34
137	31	.....	57.11	.....	.....	57.11	371.47	428.58
138	31	.....	463.14	.....	.....	463.14	1,321.98	1,785.12
139	31	.....	339.14	13.73	.....	339.87	182.39	522.26
140	31	.....	145.18	.....	.....	145.18	494.88	640.06
141	31	.....	815.49	.....	.....	815.49	7.47	822.96
142	31	.....	274.49	.....	.....	274.49	737.06	1,011.55
143	31	.....	63.91	.....	.....	63.91	146.71	210.62
144	31	.....	5,247.62	.....	.....	5,247.62	4,876.16	10,123.78
145	31	.....	409.27	.....	.....	409.27	1,937.46	2,346.73
146	31	.....	85.02	.....	.....	85.02	194.87	279.89
147	31	.....	.....	37.20	.....	37.20	.....	37.20
148	31	.....	.....	.....	49.51	49.51	.....	49.51
149	31	.....	6,267.63	.....	.....	6,267.63	4,161.37	10,429.00
150	31	.....	58.93	.....	.....	58.93	316.06	374.99
151	31	.....	535.73	.....	.....	535.73	55.79	591.52
152	31	.....	73.83	.....	.....	73.83	137.53	211.36
153	31	.....	450.37	.....	.....	450.37	43.05	493.42
154	31	.....	331.20	.....	.....	331.20	179.68	510.88
155	31	.....	159.44	.....	.....	159.44	56.24	215.68
156	31	.....	1,719.31	.....	.....	1,719.31	161.73	1,881.04
157	31	.....	82.75	.....	.....	82.75	121.54	204.29
158	31	.....	56.46	.....	.....	56.46	98.58	155.04

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of July, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
159	July 31	.....	$44.43	.....	.....	$44.43	$52.76	$97.19
160	31	.....	179.36	.....	.....	179.36	.....	179.36
161	31	.....	655.21	.....	.....	655.21	1,137.20	1,792.41
162	31	.....	1,038.95	.....	.....	1,038.95	1,037.86	2,076.81
163	31	.....	538.67	.....	.....	538.67	1,402.36	1,941.03
164	31	.....	200.05	.....	.....	200.05	94.28	294.33
165	31	.....	116.53	.....	.....	116.53	161.52	278.05
166	31	.....	420.54	.....	.....	420.54	403.57	824.11
167	31	.....	73.38	.....	.....	73.38	51.02	124.40
168	31	.....	1,101.79	.....	.....	1,101.79	17.26	1,119.05
169	31	.....	52.21	.....	.....	52.21	252.79	305.00
170	31	.....	5,929.70	.....	.....	5,929.70	198.47	6,128.17
171	31	.....	806.82	.....	.....	806.82	761.92	1,568.74
172	31	.....	91.79	.....	.....	91.79	588.49	680.28
173	31	.....	.....	$268.55	.....	268.55	.....	268.55
174	31	.....	.....	2,033.99	.....	2,033.99	.....	2,033.99
175	31	.....	.....	281.53	.....	281.53	.....	281.53
176	31	.....	.....	3,995.52	.....	3,995.52	.....	3,995.52
177	31	.....	.....	474.46	.....	474.46	.....	474.46
178	31	.....	.....	50.78	.....	50.78	.....	50.78
179	31	.....	.....	308.15	.....	308.15	.....	308.15
180	31	.....	.....	52.67	.....	52.67	.....	52.67
181	31	.....	.....	875.95	.....	875.95	.....	875.95
182	31	.....	.....	157.74	.....	157.74	.....	157.74
183	31	.....	.....	94.55	.....	94.55	.....	94.55
184	31	.....	133.20	.....	.....	133.20	289.95	423.15
185	31	.....	76.02	.....	.....	76.02	298.51	374.53
186	31	.....	.....	860.47	.....	860.47	.....	860.47
187	31	.....	.....	749.61	.....	749.61	.....	749.61
188	31	.....	.....	59.38	.....	59.38	.....	59.38
189	31	.....	.....	2,500.00	.....	2,500.00	.....	2,500.00
190	31	.....	227.55	.....	.....	227.55	929.02	1,156.57
191	31	.....	53.72	.....	.....	53.72	109.61	163.33
192	31	.....	41.23	.....	.....	41.23	151.59	192.82
193	31	.....	258.82	.....	.....	258.82	77.48	336.30
	Total.	$75,000.00	200,779.46	26,723.96	$17,240.97	319,744.39	52,953.97	372,698.36

ABSTRACT B.—*Moneys paid out on accountable warrants by S. D. Gromer, treasurer of Porto Rico, during the month of July, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
1	July 1	Accountable	$7,500.00	.....	$7,500.00
2	1	.....do	.....	$7,300.00	7,300.00
3	1	.....do	4,600.00	.....	4,600.00
4	3	.....do	100.00	.....	100.00
5	3	.....do	.....	400.00	400.00
6	9	.....do	1,300.00	.....	1,300.00
7	13	.....do	5,900.00	.....	5,900.00
8	13	.....do	.....	3,400.00	3,400.00
9	16	.....do	700.00	.....	700.00
10	16	Accountable (outstanding)	700.00	.....	700.00
11	18	Accountable	1,200.00	.....	1,200.00
12	18	.....do	500.00	.....	500.00
13	18	.....do	500.00	.....	500.00
14	18	Accountable (outstanding)	700.00	.....	700.00
15	19	Accountable	.....	500.00	500.00
16	19	.....do	500.00	.....	500.00
			24,200.00	11,600.00	35,800.00
554	June 20	.....do	2,473.38	.....	2,473.38
			26,673.38	11,600.00	38,273.38
		Outstanding drafts:			
10	July 16	Accountable	700.00	.....	700.00
14	18	.....do	700.00	.....	700.00
			1,400.00	.....	1,400.00
		Total	25,273.38	11,600.00	36,873.38

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of July, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
1	July 1	Settlement	$1,648.09		$1,648.09
2	2	.....do	3,147.72		3,147.72
3	3	.....do	797.85		797.85
4	3	.....do		$1,557.79	1,557.79
5	3	.....do	458.83		458.83
6	5	.....do	1,731.18		1,731.18
7	6	.....do	3,690.78		3,690.78
8	6	.....do		1,830.85	1,830.85
9	8	.....do	757.64		757.64
10	8	.....do	6,550.00		6,550.00
11	8	.....do	10,274.41		10,274.41
12	8	.....do		277.70	277.70
13	8	Settlement (outstanding)	250.00		250.00
14	8	Settlement	5,000.20		5,000.00
15	9	.....do	2,099.62		2,099.22
16	9	.....do	1,045.24		1,045.64
17	10	.....do	920.26		920.26
18	10	.....do	1,817.72		1,817.72
19	10	.....do		667.94	667.94
20	11	.....do	1,759.15		1,759.15
21	12	.....do	643.97		643.97
22	12	.....do		1,220.94	1,220.94
23	12	.....do	2,276.45		2,276.45
24	12	.....do	1,000.00		1,000.00
25	12	.....do	1,000.00		1,000.00
26	12	.....do		13.62	13.62
27	12	Settlement (outstanding)		71.68	71.68
28	12	.....do		13.62	13.62
29	12	Settlement		87.66	87.66
30	13	.....do		67.86	67.86
31	13	.....do		23.00	23.00
32	13	.....do		28.75	28.75
33	13	.....do		143.53	143.53
34	13	.....do		120.75	120.75
35	13	.....do	367.77		367.77
36	15	.....do	3,475.31		3,475.31
37	15	.....do	4,697.49		4,697.49
38	16	.....do	1,215.81		1,215.81
39	16	.....do	591.39		591.39
40	17	.....do	4,300.00		4,300.00
41	17	.....do		4,130.67	4,130.67
42	18	.....do	4,527.86		4,527.86
43	18	.....do		77.63	77.63
44	18	.....do	2,875.51		2,875.51
45	18	.....do		466.78	466.78
46	19	.....do	931.71		931.71
47	19	.....do		805.06	805.06
48	20	.....do	1,186.75		1,186.75
49	22	.....do	1,455.67		1,455.67
50	22	.....do		864.21	864.21
51	22	.....do	976.31		976.31
52	22	.....do		89.12	89.12
53	22	.....do	5,548.15		5,548.15
54	22	.....do	16,625.75		16,625.75
55	22	.....do	939.97		939.97
56	22	.....do	4,628.16		4,628.16
57	22	.....do	146.22		146.22
58	22	.....do	36.56		36.56
59	22	.....do		489.15	489.15
60	22	.....do		1,643.72	1,643.72
61	22	.....do		4,306.15	4,306.15
62	22	.....do		1.51	1.51
63	22	.....do		84.51	84.51
64	22	.....do	22,990.76		22,990.76
65	23	.....do	295.57		295.57
66	23	.....do	28,129.52		28,129.52
67	24	.....do		146.89	146.89
68	24	.....do	1,000.00		1,000.00
69	24	.....do	1,019.03		1,019.03
70	24	.....do		430.00	430.00
71	24	.....do		966.54	966.54
72	24	.....do	5,965.12		5,965.12
73	26	.....do		3,646.33	3,646.33
74	26	.....do	218.92		218.92
75	26	.....do	35,850.56		35,850.56
76	27	.....do	12,493.73		12,493.73
77	29	.....do	1,000.00		1,000.00
78	29	.....do	1,500.00		1,500.00
79	29	.....do	3,779.60		3,779.60

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of July, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
80	July 29	Settlement		$146.84	$146.84
81	29	....do	$565.07		565.07
82	30	....do	2,686.81		2,686.81
83	30	....do	1,000.00		1,000.00
84	30	....do	2,836.36		2,836.36
85	30	....do	750.00		750.00
86	30	....do	170.71		170.71
87	30	....do	3,387.96		3,387.96
88	31	....do		80.35	80.35
89	31	....do	1,619.07		1,619.07
90	31	....do		2,324.03	2,324.03
91	31	....do	597.32		597.32
			229,251.41	26,825.18	256,076.59
	1904.				
7156	Aug. 25	....do		35.75	35.75
	1905.				
9001	June 17	....do		3.39	3.39
	1906.				
12013	May 23	....do	132.83		132.83
12076	26	....do		72.88	72.88
12160	June 18	....do	320.06		320.06
12199	18	....do		184.90	184.90
	1907.				
749	Mar. 18	....do	75.60		75.60
805	Apr. 15	....do	6,000.00		6,000.00
851	May 10	....do	81.00		81.00
853	10	....do	5.20		5.20
864	15	....do	75.00		75.00
867	16	....do		13.62	13.62
890	24	....do	4,000.00		4,000.00
898	31	....do	75.00		75.00
910	June 14	....do		566.36	566.36
911	14	....do	121.88		121.88
912	14	....do	13.50		13.50
923	17	....do		20,000.00	20,000.00
931	26	....do		140.33	140.33
932	26	....do		301.84	301.84
933	26	....do		4.59	4.59
934	26	....do		4.16	4.16
935	26	....do		.68	.68
937	26	....do		460.77	460.77
939	26	....do		246.56	246.56
940	26	....do		72.85	72.85
941	26	....do		41.40	41.40
943	26	....do		68.72	68.72
944	26	....do		23.93	23.93
946	26	....do		43.17	43.17
949	26	....do		115.00	115.00
950	26	....do		207.00	207.00
951	26	....do		39.10	39.10
952	26	....do		90.82	90.82
953	26	....do		46.06	46.06
955	26	....do		91.42	91.42
956	26	....do		14.14	14.14
958	26	....do		16.10	16.10
960	26	....do		64.86	64.86
961	26	....do		12.65	12.65
962	26	....do		66.30	66.30
964	26	....do		28.75	28.75
965	26	....do		58.81	58.81
966	26	....do		187.09	187.09
967	26	....do		173.92	173.92
968	26	....do		241.50	241.50
969	26	....do		258.13	258.13
970	26	....do		43.93	43.93
971	26	....do		62.10	62.10
972	26	....do		547.73	547.73
973	26	....do		190.23	190.23
974	26	....do		346.13	346.13
975	26	....do		75.76	75.76
976	26	....do		450.43	450.43
977	26	....do		287.30	287.30
978	26	....do		19.54	19.54
979	26	....do		2,651.88	2,651.88
980	26	....do		169.15	169.15

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of July, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
981	June 26	Settlement	$32.55		$32.55
982	26	....do	100.00		100.00
983	26	....do	63.25		63.25
984	29	....do	55.56		55.56
985	29	....do		$100,000.00	100,000.00
986	29	....do	190.00		190.00
987	29	....do	45.12		45.12
			240,637.96	155,666.91	396,304.87
		Outstanding drafts:			
13	July 8	Settlement	250.00		250.00
27	12	....do		71.68	71.68
28	12	....do		13.62	13.62
			250.00	85.30	335.30
		Total	240,387.96	155,581.61	396,969.57

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by S. D. Gromer, treasurer of Porto Rico, and not presented for payment to July, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.						
12290	June 21	Settlement, American Colonial Bank	16774	June 22		$3.67	$3.67
114	July 24	....do	16907	July 27		108.27	108.27
220	24	....do	17013	27	$183.01		183.01
286	Aug. 27	....do	17127 to 17173	Aug. 29		1,715.79	1,715.79
287	27	....do	17174 to 17229	29	4,650.60		4,650.60
373	Sept. 24	....do	17373 to 17433	Sept. 27	23,635.35		23,635.35
374	24	....do	17434 to 17489	27		9,167.01	9,167.01
397	26	....do	17552 to 17597	29	6,188.66		6,188.66
	1907.						
928	June 21	....do	18165	June 22	500.00		500.00
936	26	....do	18173	27		15.33	15.33
945	26	....do	18182	27		52.90	52.90
947	26	....do	18184	27		19.96	19.96
948	26	....do	18185	27		36.07	36.07
963	26	....do	18200	27		14.63	14.63
13	July 8	....do	13	July 9	250.00		250.00
27	12	....do	27	13		71.68	71.68
28	12	....do	28	13		13.62	13.62
10	16	Accountable, American Colonial Bank.	10	17	700.00		700.00
14	18	....do	14	18	700.00		700.00
		Total			36,807.62	11,218.93	48,026.55

REPORT FOR AUGUST, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., October 8, 1907.

SIR: I have the honor to transmit herewith, in duplicate, the account current for the month of August, 1907, of the treasurer of Porto Rico, for transmission to the Secretary of the Treasury.

I have the honor to be, sir, your obedient servant,

W. F. WILLOUGHBY,
Acting Governor of Porto Rico.

The SECRETARY OF THE INTERIOR,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, October 7, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," and in compliance with the terms of the order of the Chief Executive of the United States dated May 11, 1907, I have the honor to forward herewith duplicate copy of my account current of receipts and expenditures as treasurer of Porto Rico with the people of Porto Rico for the month of August, 1907.

Very respectfully,

S. D. GROMER,
Treasurer.

The SECRETARY OF THE TREASURY,
United States Treasury Department.
(Through the Secretary of the Interior, Washington, D. C.)

The people of Porto Rico in account current with S. D. Gromer, treasurer of Porto Rico, for receipts and expenditures during the month of August, 1907.

Dr.			Cr.		
To amount of warrants paid and discharged from Aug. 1 to 31, 1907, as per abstract B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to July 31, 1907		$2,559,261.88
Paid from insular revenues, appropriated by law—			By revenues and moneys received as treasurer of Porto Rico from Aug. 1 to 31, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:		
On accountable warrants	$4,200.00		On account of customs receipts	$94,000.00	
On settlement warrants	262,977.25	$267,177.25	On account of internal-revenue receipts	189,017.79	
Paid from trust funds—			On account of miscellaneous receipts	13,759.36	
On accountable warrants	12,700.00		On account of repayments	15,654.63	
On settlement warrants	65,020.31	77,720.31			312,431.78
To amount of transfer warrants as per abstract C and warrants filed herewith:			On account of trust funds		310,423.54
Charged to insular revenues	6,345.59		By amount of transfer warrants, as per abstract C, and warrants filed herewith:		
Charged to trust funds	148.86	6,494.45	Credited to insular revenues	148.86	
To balance carried to new account and deposited as follows:			Credited to trust funds	6,345.59	6,494.45
With the First National Bank of Porto Rico, depositary for insular revenues, as per treasurer's account	200,000.00				
With American Colonial Bank, San Juan, depositary for insular revenues, as per treasurer's account	1,381,029.22				
With Banco Territorial y Agricola, San Juan, depositary for insular revenues, as per treasurer's account	50,000.00				
With J. & W. Seligman & Co., at New York	1,059,753.08				
With Banco de Puerto Rico	100,000.00				
Outstanding drafts	46,437.34	2,837,219.64			
Total		3,188,611.65	Total		3,188,611.65

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of August, 1907.

S. D. GROMER,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of August, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
194	Aug. 9						$17.67	$17.67
195	9				$422.66	$422.66		422.66
196	9			$122.82		122.82		122.82
197	9			1,787.66		1,787.66		1,787.66
198	9				606.00	606.00		606.00
199	10		$5,093.36			5,093.36	181.15	5,274.51
200	10		8,166.90	13.12		8,180.02	153.28	8,333.30
201	10			35.73		35.73		35.73
202	10			50.00		50.00		50.00
203	10	$30,000.00				30,000.00		30,000.00
204	13			4.80		4.80		4.80
205	13				8,341.67	8,341.67		8,341.67
206	13				50.00	50.00		50.00
207	13			1,269.29		1,269.29		1,269.29
208	13			1,599.54		1,599.54		1,599.54
209	13		6,722.75			6,722.75	211.19	6,933.94
210	13		12,771.42	55.39		12,826.81	7,073.76	19,900.57
211	13		488.90			488.90	964.50	1,453.40
212	15			119.00		119.00		119.00
213	15				18.50	18.50		18.50
214	15			23.34		23.34		23.34
215	15			2,829.93		2,829.93		2,829.93
216	15		36.88			36.88	212.98	249.86
217	15		2,298.13			2,298.13	166.32	2,464.45
218	16		158.17			158.17	405.96	564.13
219	16		2,444.73			2,444.73	1,522.92	3,967.65
220	16		1,146.03			1,146.03	1,216.44	2,362.47
221	16		216.04			216.04	882.41	1,098.45
222	16		187.21			187.21	730.42	917.63
223	16		84.22			84.22	286.77	370.99
224	16		459.10			459.10	2,201.67	2,660.77
225	16		6,737.95			6,737.95	5,301.24	12,039.19
226	16		5,413.54			5,413.54	5,755.19	11,168.73
227	19				712.14	712.14		712.14
228	19		1,040.63			1,040.63	104.79	1,145.42
229	19		44.95			44.95	197.09	242.04
230	19		579.56			579.56	3,637.80	4,217.36
231	19		1,363.85			1,363.85	75.91	1,439.76
232	19		347.92			347.92		347.92
233	19		113.47			113.47	352.56	466.03
234	19		187.18			187.18	664.36	851.54
235	19		461.14			461.14	945.77	1,406.91
236	19		78.08			78.08	547.18	625.26
237	19		513.85			513.85	941.99	1,455.84
238	19		416.74	.30		417.04	1,431.26	1,848.30
239	19		186.99			186.99	374.48	561.47
240	19		263.60			263.60	847.12	1,110.72
241	20	25,000.00				25,000.00		25,000.00
242	20			2,749.15		2,749.15		2,749.15
243	20		92.21			92.21	525.75	617.96
244	20		81.81			81.81	283.65	365.46
245	20		118.80			118.80	428.94	547.74
246	20		73.48			73.48	371.06	444.54
247	20		242.76			242.76	1,319.91	1,562.67
248	20		133.15			133.15	161.81	294.96
249	20		643.15			643.15	3,285.10	3,928.25
250	20		109.77			109.77	440.15	549.92
251	20		170.05			170.05	918.31	1,088.36
252	20		261.50			261.50	591.27	852.77
253	20		283.50	5.69		289.19	410.67	699.86
254	20		89.17	129.14		218.31	590.49	808.80
255	20		289.34			289.34	411.56	700.90
256	20		415.78			415.78	817.43	1,233.21
257	20		140.61			140.61	517.70	658.31
258	20		471.12			471.12	414.67	885.79
259	20		200.81			200.81	354.92	555.73
260	20		60.21			60.21	420.67	480.88
261	20		14.25			14.25	100.22	114.47
262	20		59.00	.35		59.35	9.64	68.99
263	20		7.20			7.20	50.45	57.65
264	20		5,553.46			5,553.46	5,989.05	11,542.51
265	20		12.33			12.33	43.09	55.42
266	20		345.59			345.59	88.91	434.50
267	20		5,435.81			5,435.81	1,689.14	7,124.95
268	20		46.42			46.42	87.96	134.38
269	20		143.89			143.89	121.23	265.12
270	20		757.01			757.01	3,525.07	4,282.08
271	20		693.14			693.14	715.78	1,408.92
272	20		448.93			448.93	1,631.71	2,080.64

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of August, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
273	Aug. 20	.....	$94.12	$9.33	.....	$103.45	$424.84	$528.29
274	20	.....	1,027.71	.....	.....	1,027.71	91.15	1,118.86
275	20	.....	594.59	.....	.....	594.59	1,894.69	2,489.28
276	20	.....	46.63	.....	.....	46.63	76.05	122.68
277	20	.....	3,326.66	.....	.....	3,326.66	8,850.43	12,177.09
278	20	.....	3,332.74	31.35	.....	3,364.09	6,727.69	10,091.78
279	20	.....	126.63	.....	.....	126.63	82.94	209.57
280	21	.....	.....	.....	.....	.....	50.00	50.00
281	21	.....	.....	.....	.....	.....	100.00	100.00
282	21	.....	150.25	.....	.....	150.25	925.98	1,076.23
283	21	.....	30.29	.....	.....	30.29	184.07	214.36
284	21	.....	147.15	.....	.....	147.15	823.12	970.27
285	22	.....	4,753.36	.....	.....	4,753.36	2,657.63	7,410.99
286	22	.....	242.01	.....	.....	242.01	360.49	602.50
287	22	.....	59.92	.....	.....	59.92	399.59	459.51
288	27	.....	1,067.84	5.70	.....	1,073.54	3,064.56	4,138.10
289	27	.....	1,580.04	18.82	.....	1,598.86	3,669.02	5,267.88
290	27	.....	1,876.26	.....	.....	1,876.26	4,422.61	6,298.87
291	27	.....	132.27	.....	.....	132.27	235.82	368.09
292	27	.....	4,580.33	.....	.....	4,580.33	2,086.83	6,667.16
293	27	.....	3,246.87	.....	.....	3,246.87	1,619.97	4,866.84
294	27	.....	159.63	.....	.....	159.63	342.89	502.52
295	27	.....	5,984.68	.....	.....	5,984.68	4,730.30	10,714.98
296	27	.....	138.48	.....	.....	138.48	493.79	632.27
297	27	.....	126.68	.....	.....	126.68	454.03	580.71
298	27	.....	15.76	.....	.....	15.76	.....	15.76
299	27	.....	390.20	.....	.....	390.20	421.93	812.13
300	27	.....	259.67	.....	.....	259.67	1,394.77	1,654.44
301	27	.....	.....	1,839.17	.....	1,839.17	.....	1,839.17
302	28	.....	.....	.....	.....	.....	187.57	187.57
303	29	.....	.....	.....	$3,531.55	3,531.55	.....	3,531.55
304	29	.....	.....	418.85	.....	418.85	.....	418.85
305	29	.....	.....	.....	.....	.....	486.30	486.30
306	29	.....	.....	.....	.....	.....	671.05	671.05
307	29	.....	.....	.....	1,822.88	1,822.88	.....	1,822.88
308	29	.....	.....	116.61	.....	116.61	.....	116.61
309	29	.....	.....	.....	.....	.....	41.20	41.20
310	29	.....	.....	.....	.....	.....	1.62	1.62
311	30	.....	.....	.....	142.23	142.23	.....	142.23
312	30	.....	.....	.....	7.00	7.00	.....	7.00
313	30	.....	3,357.20	.....	.....	3,357.20	5,794.13	9,151.33
314	30	.....	440.41	.....	.....	440.41	2,379.34	2,819.75
315	30	.....	327.70	.....	.....	327.70	538.78	866.48
316	30	.....	20.68	.....	.....	20.68	145.08	165.76
317	30	.....	3,075.76	.....	.....	3,075.76	1,164.23	4,239.99
318	30	.....	6,017.28	.....	.....	6,017.28	6,068.47	12,085.75
319	30	.....	247.84	.....	.....	247.84	780.44	1,028.28
320	31	$39,000.00	.....	.....	.....	39,000.00	.....	39,000.00
321	31	.....	356.01	.....	.....	356.01	2,115.06	2,471.07
322	31	.....	240.31	.....	.....	240.31	1,399.59	1,639.90
323	31	.....	229.05	.....	.....	229.05	668.26	897.31
324	31	.....	2,722.44	.....	.....	2,722.44	1,298.43	4,020.87
325	31	.....	3,652.76	.....	.....	3,652.76	.....	3,652.76
326	31	.....	2,758.80	.....	.....	2,758.80	3,988.64	6,747.44
327	31	.....	101.38	.....	.....	101.38	380.02	481.40
328	31	.....	4,618.02	.....	.....	4,618.02	3,904.63	8,522.65
329	31	.....	77.05	.....	.....	77.05	208.11	285.16
330	31	.....	370.07	.....	.....	370.07	1,900.68	2,270.75
331	31	.....	358.75	.....	.....	358.75	1,870.65	2,229.40
332	31	.....	384.89	.....	.....	384.89	2,052.01	2,436.90
333	31	.....	370.21	.....	.....	370.21	1,671.36	2,041.57
334	31	.....	1,942.55	.....	.....	1,942.55	3,104.27	5,046.82
335	31	.....	1,569.16	9.97	.....	1,579.13	7,185.41	8,764.54
336	31	.....	87.26	.....	.....	87.26	269.89	357.15
337	31	.....	2,301.68	.....	.....	2,301.68	3,854.11	6,155.79
338	31	.....	50.62	.....	.....	50.62	292.71	343.33
339	31	.....	124.12	.....	.....	124.12	795.55	919.67
340	31	.....	3,071.41	.....	.....	3,071.41	6,084.56	9,155.97
341	31	.....	3,105.01	1.50	.....	3,106.51	10,070.80	13,177.31
342	31	.....	942.84	.....	.....	942.84	5,716.80	6,659.64
343	31	.....	.....	218.05	.....	218.05	.....	218.05
344	31	.....	2,365.58	.....	.....	2,365.58	2,441.49	4,807.07
345	31	.....	69.02	.....	.....	69.02	187.90	256.92
346	31	.....	1.40	.....	.....	1.40	9.78	11.18
347	31	.....	196.66	.....	.....	196.66	1,204.77	1,401.43
348	31	.....	2.16	.....	.....	2.16	15.25	17.41
349	31	.....	497.96	.....	.....	497.96	3,033.41	3,531.37
350	31	.....	7,335.24	.....	.....	7,335.24	12,219.62	19,554.86
351	31	.....	639.12	.....	.....	639.12	1,194.80	1,833.92

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of August, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
352	Aug. 31	.....	$186.23	.....	.....	$186.23	$1,191.79	$1,378.02
353	31	.....	131.85	.....	.....	131.85	627.50	759.35
354	31	.....	1,652.05	.....	.....	1,652.05	9,285.90	10,937.95
355	31	.....	3,523.65	.....	.....	3,523.65	5,452.64	8,976.29
356	31	.....	835.42	.....	.....	835.42	2,759.06	3,594.48
357	31	.....	139.14	.....	.....	139.14	810.51	949.65
358	31	.....	679.82	.....	.....	679.82	1,992.41	2,672.23
359	31	.....	87.15	.....	.....	87.15	610.90	698.05
360	31	.....	1,373.19	.....	.....	1,373.19	5,956.64	7,329.83
361	31	.....	829.56	.....	.....	829.56	4,826.26	5,655.82
362	31	.....	537.46	.....	.....	537.46	3,212.19	3,749.65
363	31	.....	182.94	.....	.....	182.94	453.86	636.80
364	31	.....	816.38	.....	.....	816.38	2,129.65	2,946.03
365	31	.....	401.15	.....	.....	401.15	2,029.65	2,430.80
366	31	.....	336.26	.....	.....	336.26	1,226.45	1,562.71
367	31	.....	492.05	.....	.....	492.05	3,445.83	3,937.88
368	31	.....	1,100.00	.....	.....	1,100.00	2,942.28	4,042.28
369	31	.....	242.84	.....	.....	242.84	1,306.28	1,549.12
370	31	.....	1,149.31	.....	.....	1,149.31	5,480.88	6,630.19
371	31	.....	596.89	.....	.....	596.89	2,475.03	3,071.92
372	31	.....	170.26	.....	.....	170.26	981.48	1,151.74
373	31	.....	174.80	.....	.....	174.80	940.64	1,115.44
374	31	.....	534.15	.....	.....	534.15	2,952.81	3,486.96
375	31	.....	75.46	.....	.....	75.46	487.58	563.04
376	31	.....	160.85	.....	.....	160.85	610.47	771.32
377	31	.....	506.96	.....	.....	506.96	2,397.63	2,904.59
378	31	.....	562.64	.....	.....	562.64	1,215.79	1,778.43
379	31	.....	1,946.41	.....	.....	1,946.41	14,719.38	16,665.79
380	31	.....	187.12	$3.00	.....	190.12	17.80	207.92
381	31	.....	64.70	.....	.....	64.70	.....	64.70
382	31	.....	899.27	.....	.....	899.27	3,173.28	4,072.55
383	31	.....	694.43	.....	.....	694.43	4,718.81	5,413.24
384	31	.....	2,559.14	.....	.....	2,559.14	2,310.83	4,869.97
385	31	.....	509.02	1.05	.....	510.07	1,720.36	2,230.43
386	31	.....	79.41	.....	.....	79.41	484.42	563.83
387	31	.....	249.41	.....	.....	249.41	1,294.71	1,544.12
388	31	.....	120.85	5.40	.....	126.25	508.23	634.48
389	31	.....	78.30	.....	.....	78.30	392.22	470.52
390	31	.....	127.56	.....	.....	127.56	773.21	900.77
391	31	.....	137.51	.....	.....	137.51	456.78	594.29
392	31	.....	167.82	.....	.....	167.82	709.97	877.79
393	31	.....	221.47	.....	.....	221.47	726.52	947.99
394	31	.....	99.29	.....	.....	99.29	695.72	795.01
395	31	.....	78.07	.....	.....	78.07	546.97	625.04
396	31	.....	294.55	.....	.....	294.55	1,195.37	1,489.92
397	31	.....	88.29	.....	.....	88.29	474.40	562.09
398	31	.....	.....	285.31	.....	285.31	.....	285.31
	Total.	$94,000.00	189,017.79	13,759.36	$15,654.63	312,431.78	310,423.54	622,855.32

ABSTRACT B.—*Moneys paid out on accountable warrants by S. D. Gromer, treasurer of Porto Rico, during the month of August, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
17	Aug. 1	Accountable	.....	$7,600.00	$7,600.00
18	1	.....do	$1,000.00	.....	1,000.00
19	2	.....do	500.00	.....	500.00
20	5	.....do	100.00	.....	100.00
21	14	.....do	1,400.00	.....	1,400.00
22	14	.....do	.....	4,200.00	4,200.00
23	19	.....do	.....	600.00	600.00
24	19	.....do	.....	100.00	100.00
25	20	.....do	.....	200.00	200.00
26	29	.....do	500.00	.....	500.00
			3,500.00	12,700.00	16,200.00
14	July 18	.....do	700.00	.....	700.00
		Total	4,200.00	12,700.00	16,900.00

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of August, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
92	Aug. 1	Settlement		$19.73	$19.73
93	1	.....do	$790.96		790.96
94	1	.....do		147.40	147.40
95	1	.....do	1,652.91		1,652.91
96	2	.....do	1,637.72		1,637.72
97	2	.....do		853.13	853.13
98	2	.....do	4,963.37		4,963.37
99	3	.....do	1,746.34		1,746.34
100	5	.....do	3,435.32		3,435.32
101	6	.....do	1,730.07		1,730.07
102	6	.....do		170.45	170.45
103	6	.....do	6,862.92		6,862.92
104	7	.....do		652.60	652.60
105	7	.....do	1,878.69		1,878.69
106	8	.....do	2,000.00		2,000.00
107	8	.....do		71.16	71.16
108	8	.....do	2,969.88		2,969.88
109	9	.....do	1,897.39		1,897.39
110	9	.....do	5,106.29		5,106.29
111	9	.....do	4,000.00		4,000.00
112	9	.....do	9,000.00		9,000.00
113	9	.....do		1,638.20	1,638.20
114	10	.....do		1,659.22	1,659.22
115	10	.....do	3,578.36		3,578.36
116	12	.....do	1,751.41		1,751.41
117	12	.....do	1,276.16		1,276.16
118	12	.....do		1,790.89	1,790.89
119	12	.....do	4,568.19		4,568.19
120	13	.....do	1,000.00		1,000.00
121	13	.....do	1,061.13		1,061.13
122	14	.....do		3,170.94	3,170.94
123	14	.....do	11,562.26		11,562.26
124	15	.....do	1,500.00		1,500.00
125	15	.....do	4,278.34		4,278.34
126	16	.....do	2,459.73		2,459.73
127	16	.....do	800.35		800.35
128	19	.....do	3,796.93		3,796.93
129	19	.....do		456.28	456.28
130	19	.....do	2,840.18		2,840.18
131	20	.....do		17.67	17.67
132	20	.....do	171.64		171.64
133	20	.....do	5,137.71		5,137.71
134	21	.....do	3,192.09		3,192.09
135	22	.....do		381.70	381.70
136	22	.....do	156.48		156.48
137	22	.....do	1,500.00		1,500.00
138	22	.....do		24,849.93	24,849.93
139	22	.....do		4,600.70	4,600.70
140	22	.....do	14,351.94		14,351.94
141	22	.....do	1,656.21		1,656.21
142	23	.....do	7,000.00		7,000.00
143	23	.....do	36,743.92		36,743.92
144	23	.....do	2,745.37		2,745.37
145	24	.....do		4,736.27	4,736.27
146	24	.....do		4,985.08	4,985.08
147	24	.....do		2,377.55	2,377.55
148	24	.....do		68.99	68.99
149	24	.....do		3,310.13	3,310.13
150	24	.....do	5,909.17		5,909.17
151	24	.....do		2,724.60	2,724.60
152	26	.....do	20,845.17		20,845.17
153	27	.....do	1,000.00		1,000.00
154	27	.....do	10,000.00		10,000.00
155	27	.....do	1,646.19		1,646.19
156	27	.....do	18,336.91		18,336.91
157	28	.....do		5,650.79	5,650.79
158	28	.....do	3,452.53		3,452.53
159	28	.....do	200.00		200.00
160	28	.....do	11,741.76		11,741.76
161	28	.....do	1,500.00		1,500.00
162	28	.....do	5,700.00		5,700.00
163	28	.....do	40.80		40.80
164	29	.....do	4,161.03		4,161.03
165	29	.....do		547.69	547.69
166	29	.....do	5,159.90		5,159.90
167	30	.....do	9,733.53		9,733.53
			262,227.25	64,881.10	327,108.35
928	June 21	.....do	500.00		500.00
945	26	.....do		52.90	52.90

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of August, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
963	June 26	Settlement		$14.63	$14.63
13	July 8	....do	$250.00		250.00
27	12	....do		71.68	71.68
		Total	262,977.25	65,020.31	327,997.56

ABSTRACT D.—*Transfers effected by warrants, on the books of S. D. Gromer, treasurer of Porto Rico during the month of August, 1907.*

Warrant No.	Date.	Funds charged.		Funds credited.	
		Insular revenues.	Trust funds.	Insular revenues.	Trust funds.
	1907.				
15	Aug. 7	$6,345.59			$6,345.59
20	20		$148.86	$148.86	
Total		6,345.59	148.86	148.86	6,345.59

ABSTRACT E.—*Outstanding drafts issued on accountable and settlement warrants by S. D. Gromer, treasurer of Porto Rico, and not presented for payment to August, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.						
12290	June 21	Settlement, American Colonial Bank	16774	June 22		$3.67	$3.67
114	24	....do	16907	27		108.27	108.27
220	24	....do	17013	27	$183.01		183.01
286	Aug. 27	....do	17127 to 17173	Aug. 29		1,715.79	1,715.79
287	27	....do	17174 to 17229	29	4,650.60		4,650.60
373	Sept. 24	....do	17373 to 17433	Sept. 27	23,635.35		23,635.35
374	24	....do	17434 to 17489	27		9,167.01	9,167.01
397	26	....do	17552 to 17597	29	6,188.66		6,188.66
936	June 26	....do	18173	June 27		15.33	15.33
947	26	....do	18184	27		19.96	19.96
948	26	....do	18185	27		36.07	36.07
28	July 12	....do	28	July 13		13.62	13.62
10	16	Accountable, American Colonial Bank	10	17	700.00		700.00
		Total			35,357.62	11,079.72	46,437.34

REPORT FOR SEPTEMBER, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., November 2, 1907.

SIR: I have the honor to transmit herewith, in duplicate, the account current of receipts and expenditures of the treasurer of Porto Rico for the month of September, 1907.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor of Porto Rico.

The SECRETARY OF THE INTERIOR,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, November 1, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," and in compliance with the terms of the order of the Chief Executive of the United States dated May 11, 1907, I have the honor to forward herewith duplicate copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of September, 1907.

Very respectfully,

B. R. LEE,
Acting Treasurer.

The SECRETARY OF THE TREASURY,
United States Treasury Department.
(Through the Secretary of the Interior, Washington, D. C.)

The people of Porto Rico in account current with S. D. Gromer, treasurer of Porto Rico, for receipts and expenditures during the month of September, 1907.

DR.			CR.	
To amount of warrants paid and discharged from Sept. 1 to 30, 1907, as per abstract B and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Aug. 31, 1907	$2,837,219.64
Paid from insular revenues appropriated by law—			By revenues and moneys received as treasurer of Porto Rico from Sept. 1 to 30, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$11,300.00		On account of customs receipts	$65,000.00
On settlement warrants	242,215.36		On account of internal-revenue receipts	147,846.32
		$253,515.36	On account of miscellaneous receipts	34,863.11
Paid from trust funds—			On account of repayments	12,133.35
On accountable warrants	21,628.49			259,842.78
On settlement warrants	309,385.51		On account of trust funds	128,286.79
		331,014.00		
To balance carried to new account and deposited as follows:				
With the First National Bank of Porto Rico, depositary for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositary for insular revenues, as per treasurer's account	1,184,567.22			
With Banco Territorial y Agricola, San Juan, depositary for insular revenues, as per treasurer's account	50,000.00			
With J. & W. Seligman & Co., at New York	1,059,753.08			
With Banco de Puerto Rico	100,000.00			
Outstanding drafts	46,499.55			
		2,640,819.85		
Total		3,225,349.21	Total	3,225,349.21

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of September, 1907.

B. R. LEE,
Acting Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of September, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
399	Sept. 9			$1,185.63		$1,185.63		$1,185.63
400	9						$5.05	5.05
401	9						11.50	11.50
402	9						1.00	1.00
403	9			2,408.10		2,408.10		2,408.10
404	9			159.51		159.51		159.51
405	9			200.80		200.80		200.80
406	9						15.33	15.33
407	9				$406.65	406.65		406.65
408	9			54.50		54.50		54.50
409	9			547.11		547.11		547.11
410	9			84.54		84.54		84.54
411	9			182.55		182.55		182.55
412	9			88.48		88.48		88.48
413	9			112.54		112.54		112.54
414	9			1,188.88		1,188.88		1,188.88
415	9			134.57		134.57		134.57
416	9			997.05		997.05		997.05
417	9			162.88		162.88		162.88
418	9			855.03		855.03		855.03
419	9			17.85		17.85		17.85
420	9			152.93		152.93		152.93
421	10			2,500.00		2,500.00		2,500.00
422	10			2,292.77		2,292.77		2,292.77
423	11	$20,000.00				20,000.00		20,000.00
424	11			1,082.46		1,082.46		1,082.46
425	12				13.89	13.89		13.89
426	12				693.00	693.00		693.00
427	12		$9.90			9.90		9.90
428	12		1,586.08			1,586.08	513.00	2,099.08
429	12		2,691.19			2,691.19	564.35	3,255.54
430	12		5,741.03			5,741.03	706.60	6,447.63
431	12		1,963.19	2.50		1,965.69	2,993.64	4,959.33
432	12		417.07			417.07	262.84	679.91
433	12		239.58			239.58	240.23	479.81
434	12		5,560.81			5,560.81	1,491.02	7,051.83
435	12		6,018.55	106.50		6,125.05	1,749.48	7,874.53
436	14			2,689.24		2,689.24		2,689.24
437	16			2,801.18		2,801.18		2,801.18
438	16		185.64			185.64	706.06	891.70
439	16		59.20			59.20	163.41	222.61
440	16		45.07			45.07	10.77	55.84
441	16		100.80			100.80	187.45	288.25
442	16		103.13			103.13	203.55	306.68
443	16		1,863.58			1,863.58	597.27	2,460.85
444	16		477.79			477.79	878.66	1,356.45
445	16		26.99	35.64		62.63	139.08	201.71
446	16		666.80	.40		667.20	429.36	1,096.56
447	16		4,883.88			4,883.88	205.16	5,089.04
448	16		526.09			526.09	711.37	1,237.46
449	16		176.76			176.76	337.15	513.91
450	16		204.88			204.88	172.94	377.82
451	16		9,414.34	13.58		9,427.92	1,486.97	10,914.89
452	16		3,412.58			3,412.58	2,090.82	5,503.40
453	16		110.50			110.50	335.33	445.83
454	16		81.36			81.36	305.85	387.21
455	17						127.29	127.29
456	18		107.19			107.19	195.51	302.70
457	18		180.32			180.32	314.10	494.42
458	18		710.18			710.18	645.27	1,355.45
459	18		132.47			132.47	176.57	309.04
460	18		29.32			29.32	206.12	235.44
461	18		703.36			703.36	3,276.11	3,979.47
462	18		89.14			89.14	445.11	534.25
463	18		106.60			106.60	484.34	590.94
464	18		40.96	12.82		53.78	281.41	335.19
465	18		570.14			570.14	1,167.97	1,738.11
466	18		40.21			40.21	151.74	191.95
467	18		50.06			50.06	109.91	159.97
468	18		188.35			188.35	896.79	1,085.14
469	18		71.38			71.38	343.98	415.36
470	18		52.32			52.32	91.68	144.00
471	18		46.75			46.75	108.93	155.68
472	18		18.01	8.38		26.39	126.13	152.52
473	18		70.01			70.01	84.44	154.45
474	18		187.11			187.11	149.24	336.35
475	18		291.68			291.68	192.12	483.80
476	18		1,072.95			1,072.95	972.83	2,045.78
477	18		43.86			43.86	309.57	353.43

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of September, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
478	Sept. 18		$70.55			$70.55	$165.28	$235.83
479	18		18.55			18.55	130.00	148.55
480	18				$58.34	58.34		58.34
481	19		10.33			10.33	67.75	78.08
482	19		468.60			468.60	986.56	1,455.16
483	19		192.50			192.50	343.71	536.21
484	19		11.00			11.00		11.00
485	19		2,359.18			2,359.18	126.46	2,485.64
486	19		114.48			114.48	124.72	239.20
487	19		40.06			40.06	235.05	275.11
488	19		39.77			39.77	30.75	70.52
489	19		261.37			261.37	1,445.32	1,706.69
490	19		706.52			706.52	140.88	847.40
491	19		428.43			428.43	172.71	601.14
492	19		949.14			949.14	50.08	999.22
493	19		596.27			596.27	35.78	632.05
494	19		330.17			330.17	430.31	760.48
495	19		66.15			66.15	166.26	232.41
496	19		69.29			69.29	486.81	556.10
497	19		30.26			30.26	201.66	231.92
498	19				40.00	40.00		40.00
499	20			$49.04		49.04		49.04
500	20		196.82	.80		197.62	367.68	565.30
501	20		56.43			56.43	184.59	241.02
502	20		114.79			114.79	249.16	363.95
503	20		398.38			398.38	430.00	828.38
504	20		5,316.74			5,316.74	215.96	5,532.70
505	20		112.30			112.30	163.67	275.97
506	20		163.04			163.04	229.35	392.39
507	20		134.21			134.21	105.67	239.88
508	20		50.01			50.01	350.24	400.25
509	20	$25,000.00				25,000.00		25,000.00
510	20			1,048.53		1,048.53		1,048.53
511	20		140.77			140.77	233.44	374.21
512	20		7,921.77	22.85		7,944.62	779.39	8,724.01
513	21		2,557.25			2,557.25	19,181.68	21,738.93
514	21		2,391.77			2,391.77	20,721.04	23,112.81
515	21		527.21			527.21	4,453.17	4,980.38
516	23						100.00	100.00
517	24		3,639.58			3,639.58	325.36	3,964.94
518	24		2,764.79			2,764.79	211.28	2,976.07
519	24			2,382.88		2,382.88		2,382.88
520	24			88.00		88.00		88.00
521	24				35.25	35.25		35.25
522	24				7,035.21	7,035.21		7,035.21
523	24			463.13		463.13		463.13
524	24						728.69	728.69
525	24						572.47	572.47
526	26				2,338.02	2,338.02		2,338.02
527	26			112.33		112.33		112.33
528	26						821.90	821.90
529	26		256.62			256.62	411.26	667.88
530	26				219.69	219.69		219.69
531	26		3,328.96			3,328.96	270.06	3,599.02
532	26		10,663.64			10,663.64	1,202.18	11,865.82
533	26		45.56			45.56	283.56	329.12
534	28			547.10		547.10		547.10
535	30				850.52	850.52		850.52
536	30		43.40			43.40	89.93	133.33
537	30		7,086.59			7,086.59		7,086.59
538	30		87.45			87.45	181.69	269.14
539	30		37.24			37.24	40.98	78.22
540	30						1,000.00	1,000.00
541	30		171.73			171.73	242.41	414.14
542	30		176.81			176.81	313.58	490.39
543	30		88.07			88.07	524.61	612.68
544	30		61.88			61.88	209.22	271.10
545	30		237.52			237.52	1,196.49	1,434.01
546	30		180.96			180.96	267.21	448.17
547	30		63.89			63.89	447.45	511.34
548	30		1,552.52			1,552.52	58.76	1,611.28
549	30		126.84			126.84	488.61	615.45
550	30	20,000.00				20,000.00		20,000.00
551	30				175.00	175.00		175.00
552	30		55.10	6.00		61.10	202.17	263.27
553	30				267.78	267.78		267.78
554	30		651.11			651.11	6,118.19	6,769.30
555	30		540.22			540.22	517.19	1,057.41

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of September, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
556	Sept. 30	.....	$92.63	.....	.....	$92.63	$235.62	$328.25
557	30	.....	192.12	.....	.....	192.12	581.45	773.57
558	30	.....	205.09	.....	.....	205.09	1,019.65	1,224.74
559	30	.....	854.43	.....	.....	854.43	328.39	1,182.82
560	30	.....	194.53	.....	.....	194.53	532.70	727.23
561	30	.....	51.37	.....	.....	51.37	218.86	270.23
562	30	.....	68.55	.....	.....	68.55	182.03	250.58
563	30	.....	1,522.03	.....	.....	1,522.03	440.34	1,962.37
564	30	.....	492.04	.....	.....	492.04	383.40	875.44
565	30	.....	104.11	.....	.....	104.11	115.34	219.45
566	30	.....	1,096.36	.....	.....	1,096.36	528.51	1,624.87
567	30	.....	569.62	.....	.....	569.62	912.68	1,482.30
568	30	.....	84.06	.....	.....	84.06	269.84	353.90
569	30	.....	13.03	.....	.....	13.03	92.05	105.08
570	30	.....	275.46	.....	.....	275.46	572.05	847.51
571	30	.....	478.23	.....	.....	478.23	711.80	1,190.03
572	30	.....	65.86	.....	.....	65.86	176.14	242.00
573	30	.....	81.76	.....	.....	81.76	395.49	477.25
574	30	.....	33.39	.....	.....	33.39	134.54	167.93
575	30	.....	4,362.89	.....	.....	4,362.89	2,666.64	7,029.53
576	30	.....	69.65	.....	.....	69.65	491.11	560.76
577	30	.....	1,385.17	.....	.....	1,385.17	137.76	1,522.93
578	30	.....	6,814.82	.....	.....	6,814.82	3,141.48	9,956.30
579	30	.....	68.10	.....	.....	68.10	477.55	545.65
580	30	.....	479.23	.....	.....	479.23	584.33	1,063.56
581	30	.....	365.92	.....	.....	365.92	561.77	927.69
582	30	.....	88.98	.....	.....	88.98	266.66	355.64
583	30	.....	22.40	.....	.....	22.40	156.49	178.89
584	30	.....	90.43	.....	.....	90.43	290.53	380.96
585	30	.....	1,233.91	.....	.....	1,233.91	946.06	2,179.97
586	30	.....	828.50	.....	.....	828.50	445.82	1,274.32
587	30	.....	57.15	.....	.....	57.15	400.58	457.73
588	30	.....	42.60	.....	.....	42.60	300.68	343.28
589	30	.....	185.36	.....	.....	185.36	403.47	588.83
590	30	.....	70.55	.....	.....	70.55	239.24	309.79
591	30	.....	24.04	.....	.....	24.04	157.91	181.95
592	30	.....	137.54	.....	.....	137.54	171.63	309.17
593	30	.....	565.39	.....	.....	565.39	1,068.24	1,633.63
594	30	.....	420.67	.....	.....	420.67	325.98	746.65
595	30	.....	.41	.....	.....	.41	2.92	3.33
596	30	.....	5,164.16	.....	.....	5,164.16	3,775.04	8,939.20
597	30	.....	348.97	.....	.....	348.97	125.12	474.09
598	30	.....	130.03	.....	.....	130.03	127.89	257.92
599	30	.....	.....	$1,144.78	.....	1,144.78	.....	1,144.78
600	30	.....	.....	190.25	.....	190.25	.....	190.25
601	30	.....	.....	83.11	.....	83.11	.....	83.11
602	30	.....	.....	996.74	.....	996.74	.....	996.74
603	30	.....	675.39	.....	.....	675.39	872.69	1,548.08
604	30	.....	6,352.95	.....	.....	6,352.95	909.63	7,262.58
605	30	.....	.....	8.10	.....	8.10	.....	8.10
606	30	.....	.....	221.42	.....	221.42	.....	221.42
607	30	.....	.....	71.89	.....	71.89	.....	71.89
608	30	.....	.....	332.95	.....	332.95	.....	332.95
609	30	.....	.....	24.35	.....	24.35	.....	24.35
610	30	.....	.....	815.63	.....	815.63	.....	815.63
611	30	.....	79.15	.....	.....	79.15	176.47	255.62
612	30	.....	20.16	.....	.....	20.16	141.91	162.07
613	30	.....	493.63	.....	.....	493.63	99.46	593.09
614	30	.....	88.70	.....	.....	88.70	365.78	454.48
615	30	.....	230.44	.....	.....	230.44	1,299.05	1,529.49
616	30	.....	165.32	.....	.....	165.32	366.52	531.84
617	30	.....	77.57	.....	.....	77.57	487.83	565.40
618	30	.....	.....	712.27	.....	712.27	.....	712.27
619	30	.....	.....	1,642.20	.....	1,642.20	.....	1,642.20
620	30	.....	.....	209.81	.....	209.81	.....	209.81
621	30	.....	.....	236.23	.....	236.23	.....	236.23
622	30	.....	.....	128.25	.....	128.25	.....	128.25
623	30	.....	.....	742.55	.....	742.55	.....	742.55
624	30	.....	.....	200.45	.....	200.45	.....	200.45
625	30	.....	.....	877.83	.....	877.83	.....	877.83
626	30	.....	28.12	.....	.....	28.12	2.90	31.02
627	30	.....	129.60	24.56	.....	154.16	265.99	420.15
628	30	.....	.....	65.75	.....	65.75	.....	65.75
629	30	.....	.....	1,334.91	.....	1,334.91	.....	1,334.91
	Total..	$65,000.00	147,846.32	34,863.11	$12,133.35	259,842.78	128,286.79	388,129.57

ABSTRACT B.—*Moneys paid out on accountable warrants by S. D. Gromer, treasurer of Porto Rico, during the month of September, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
27	Sept. 3	Accountable	$7,000.00		$7,000.00
28	3	.....do		$7,478.49	7,478.49
29	4	.....do		200.00	200.00
30	6	.....do		150.00	150.00
31	6	.....do		800.00	800.00
32	12	.....do		9,000.00	9,000.00
33	12	.....do	4,300.00		4,300.00
34	26	.....do		4,000.00	4,000.00
		Total	11,300.00	21,628.49	32,928.49

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of September, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
168	Sept. 3	Settlement		$1,754.73	$1,754.73
169	3	.....do	$2,096.65		2,096.65
170	3	.....do	1,000.00		1,000.00
171	3	.....do	1,000.00		1,000.00
172	3	.....do	823.44		823.44
173	3	.....do	878.53		878.53
174	4	.....do	1,400.00		1,400.00
175	4	.....do	2,726.25		2,726.25
176	5	.....do	2,678.95		2,678.95
177	5	.....do	925.99		925.99
178	5	.....do		309.29	309.29
179	6	.....do	638.01		638.01
180	6	.....do	2,286.00		2,286.00
181	6	.....do	5,204.49		5,204.49
182	7	.....do		2,219.35	2,219.35
183	7	.....do	4,025.17		4,025.17
184	9	.....do	2,000.00		2,000.00
185	9	.....do	3,593.73		3,593.73
186	9	.....do		1,038.23	1,038.23
187	10	.....do	3,791.85		3,791.85
188	10	.....do		264.02	264.02
189	10	.....do	200.00		200.00
190	10	.....do	3,000.00		3,000.00
191	10	.....do	817.85		817.85
192	11	.....do	3,242.02		3,242.02
193	12	.....do	2,953.73		2,953.73
194	12	.....do		8,777.73	8,777.73
195	12	.....do	2,000.00		2,000.00
196	12	.....do	500.00		500.00
197	12	.....do	2,000.00		2,000.00
198	12	.....do	1,000.00		1,000.00
199	13	.....do	4,937.75		4,937.75
200	13	.....do		2,306.10	2,306.10
201	14	.....do	9,363.69		9,363.69
202	14	.....do		1,731.45	1,731.45
203	16	.....do	644.82		644.82
204	16	.....do	4,000.00		4,000.00
205	16	.....do	5,827.79		5,827.79
206	16	.....do		81.00	81.00
207	16	.....do	2,000.00		2,000.00
208	17	.....do	3,730.42		3,730.42
209	17	.....do		468.94	468.94
210	17	.....do	1,877.80		1,877.80
211	18	.....do		690.68	690.68
212	18	.....do	1,453.30		1,453.30
213	19	.....do	2,173.74		2,173.74
214	20	.....do	1,526.91		1,526.91
215	20	.....do	1,000.00		1,000.00
216	20	.....do	428.67		428.67
217	20	Settlement (outstanding)		62.21	62.21
218	21	Settlement	110.17		110.17
219	21	.....do		639.99	639.99
220	21	.....do		29,400.87	29,400.87
221	21	.....do		164,040.01	164,040.01
222	21	.....do		185.69	185.69

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of September, 1907*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
223	Sept. 21	Settlement	$2,777.24		$2,777.24
224	21	....do		$7,785.78	7,785.78
225	21	....do		1,013.72	1,013.72
226	21	....do	8,419.50		8,419.50
227	23	....do		61,596.84	61,596.84
228	23	....do		821.90	821.90
229	23	....do		2,450.35	2,450.35
230	23	....do	3,590.81		3,590.81
231	23	....do	32,222.24		32,222.24
232	24	....do	1,500.00		1,500.00
233	24	....do	1,000.00		1,000.00
234	24	....do		1,629.43	1,629.43
235	24	....do	1,611.95		1,611.95
236	24	....do		8,823.70	8,823.70
237	24	....do		3,129.73	3,129.73
238	24	....do		1,368.41	1,368.41
239	24	....do	28,540.03		28,540.03
240	24	....do	11,639.00		11,639.00
241	24	....do		204.92	204.92
242	25	....do	1,071.10		1,071.10
243	25	....do	2,000.00		2,000.00
244	25	....do	20,730.65		20,730.65
245	25	....do	1,000.00		1,000.00
246	25	....do	11,518.84		11,518.84
247	26	....do	4,550.88		4,550.88
248	26	....do		5,085.80	5,085.80
249	26	....do	11,019.83		11,019.83
250	27	....do		1,171.67	1,171.67
251	27	....do	3,206.26		3,206.26
252	27	....do	2,684.40		2,684.40
253	30	....do		395.18	395.18
254	30	....do	3,274.91		3,274.91
			242,215.36	309,447.72	551,663.08
		Outstanding draft:			
217	Sept. 20	Settlement		62.21	62.21
		Total	242,215.36	309,385.51	551,600.87

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by S. D. Gromer, treasurer of Porto Rico, and not presented for payment to September, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.			1906.			
12290	June 21	Settlement, American Colonial Bank	16774	June 22		$3.67	$3.67
12114	July 24	do	16907	July 27		108.27	108.27
12220	24	do	17013	27	$183.01		183.01
12286	Aug. 27	do	17127 to 17173	Aug. 29		1,715.79	1,715.79
12287	27	do	17174 to 17229	29	4,650.60		4,650.60
12373	Sept. 24	do	17373 to 17433	Sept. 27	23,635.35		23,635.35
12374	24	do	17434 to 17489	27		9,167.01	9,167.01
12397	26	do	17552 to 17597	29	6,188.66		6,188.66
	1907.			1907.			
12936	June 26	do	18173	June 27		15.33	15.33
12947	26	do	18184	27		19.96	19.96
12948	26	do	18185	27		36.07	36.07
28	July 12	do	28	July 13		13.62	13.62
10	16	Accountable, American Colonial Bank	10	17	700.00		700.00
217	Sept. 21	Settlement, American Colonial Bank	217	Sept. 23		62.21	62.21
		Total			35,357.62	11,141.93	46,499.55

REPORT FOR OCTOBER, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., November 29, 1907.

SIR: I have the honor to transmit herewith, in duplicate, the account current of receipts and expenditures of the treasurer of Porto Rico for the month of October, 1907.

Very respectfully,

W. F. WILLOUGHBY,
Acting Governor.

THE SECRETARY OF THE INTERIOR,
Washington, D. C.

TREASURY DEPARTMENT OF PORTO RICO,
San Juan, November 29, 1907.

SIR: Pursuant to the provisions of section 22 of the act of Congress approved April 12, 1900, entitled "An act to provide revenues and a civil government for Porto Rico, and for other purposes," and in compliance with the terms of the order of the Chief Executive of the United States dated May 11, 1907, I have the honor to forward herewith duplicate copy of the account current of receipts and expenditures of the treasurer of Porto Rico with the people of Porto Rico for the month of October, 1907.

Very respectfully,

S. D. GROMER,
Treasurer.

THE SECRETARY OF THE TREASURY,
United States Treasury Department,
(Through the Secretary of the Interior, Washington, D. C.)

The people of Porto Rico in account current with S. D. Gromer, treasurer of Porto Rico, for receipts and expenditures during the month of October, 1907.

Dr.			Cr.	
To amount of warrants paid and discharged from Oct. 1 to 31, 1907, as per abstract B, and warrants with drafts attached filed herewith:			By balance, as per last account rendered to Sept. 30, 1907	$2,640,819.85
Paid from insular revenues, appropriated by law—			By revenues and moneys received as treasurer of Porto Rico from Oct. 1 to 31, 1907, as per abstract A herewith and original receipts therefor on file in auditor's office:	
On accountable warrants	$16,600.00		On account of customs receipts	$104,000.00
On settlement warrants	289,687.65	$306,287.65	On account of internal-revenue receipts	213,287.82
Paid from trust funds—			On account of miscellaneous receipts	20,991.06
On accountable warrants	19,250.00		On account of repayments	8,719.77
On settlement warrants	136,759.83	156,009.83		346,998.65
			On account of trust funds	77,274.46
To balance carried to new account and deposited as follows:				
With the First National Bank of Porto Rico, depositaries for insular revenues, as per treasurer's account	200,000.00			
With American Colonial Bank, San Juan, depositaries for insular revenues, as per treasurer's account	1,147,157.99			
With Banco Territorial y Agricola, San Juan, depositaries for insular revenues, as per treasurer's account	50,000.00			
With J. & W. Seligman & Co., at New York	1,059,753.08			
With Banco de Puerto Rico	100,000.00			
Outstanding drafts	45,884.41	2,602,795.48		
Total		3,065,092.96	Total	3,065,092.96

I certify that the above and foregoing is a true and correct account of all moneys and revenues coming into my hands as treasurer and of all expenditures made on warrants during the month of October, 1907.

S. D. GROMER,
Treasurer of Porto Rico.

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of October, 1907.*

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
630	Oct. 3		$6,387.71			$6,387.71		$6,387.71
631	4		5,981.27			5,981.27		5,981.27
632	4		6.78			6.78		6.78
633	5						$168.00	168.00
634	5		4,647.58			4,647.58		4,647.58
635	5		2,059.88			2,059.88	131.97	2,191.85
636	7		11,437.25			11,437.25	1,452.87	12,890.12
637	7						75.00	75.00
638	7				$57.80	57.80		57.80
639	8				288.24	288.24		288.24
640	8				11.29	11.29		11.29
641	8		303.36			303.36	277.98	581.34
642	9				547.50	547.50		547.50

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of October, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
643	Oct. 9	.....	$3,190.78	.....	.....	$3,190.78	$722.53	$3,913.31
644	9	.....	1,018.34	.....	.....	1,018.34	401.04	1,419.38
645	10	$25,000.00	.....	.....	.....	25,000.00	.....	25,000.00
646	10	.....	.....	$2,500.00	.....	2,500.00	.....	2,500.00
647	11	.....	149.62	.....	.....	149.62	27.18	176.80
648	11	.....	8,423.57	12.59	.....	8,436.16	547.66	8,983.82
649	12	.....	.....	5,949.26	.....	5,949.26	.....	5,949.26
650	14	.....	4,283.90	.....	.....	4,283.90	.....	4,283.90
651	14	.....	.....	75.00	.....	75.00	.....	75.00
652	14	.....	387.62	1.70	.....	389.32	517.08	906.40
653	14	.....	.....	815.52	.....	815.52	.....	815.52
654	15	.....	477.02	.....	.....	477.02	281.91	758.93
655	15	.....	565.54	.....	.....	565.54	339.90	905.44
656	15	.....	737.03	.....	.....	737.03	410.78	1,147.81
657	15	.....	3,203.45	.....	.....	3,203.45	776.86	3,980.31
658	15	.....	4,210.70	.....	.....	4,210.70	178.50	4,389.20
659	15	.....	.....	.....	$50.00	50.00	.....	50.00
660	16	.....	2,020.39	.....	.....	2,020.39	197.90	2,218.29
661	16	.....	64.44	.....	.....	64.44	455.16	519.60
662	16	.....	400.27	.....	.....	400.27	33.68	433.95
663	16	.....	813.49	.....	.....	813.49	442.90	1,256.39
664	16	.....	1,384.94	.....	.....	1,384.94	40.92	1,425.86
665	16	.....	7,330.77	.....	.....	7,330.77	656.04	7,986.81
666	16	.....	395.19	.....	.....	395.19	184.83	580.02
667	16	.....	2,197.07	.....	.....	2,197.07	263.51	2,460.58
668	16	.....	691.49	.....	.....	691.49	71.46	762.95
669	17	.....	164.96	.....	.....	164.96	77.44	242.40
670	17	.....	256.27	.....	.....	256.27	48.27	304.54
671	17	.....	942.86	.....	.....	942.86	116.69	1,059.55
672	17	.....	1,276.97	.....	.....	1,276.97	62.82	1,339.79
673	17	.....	240.59	.....	.....	240.59	134.56	375.15
674	17	.....	1,092.25	.....	.....	1,092.25	138.19	1,230.44
675	17	.....	345.63	.....	.....	345.62	73.86	419.49
676	17	.....	.....	171.78	.....	171.78	.....	171.78
677	17	.....	455.97	.....	.....	455.97	207.33	663.30
678	17	.....	20.81	7.93	.....	28.74	142.92	171.66
679	17	.....	385.22	.....	.....	385.22	148.61	533.83
680	17	.....	386.74	.....	.....	386.74	132.02	518.76
681	17	.....	1,345.85	.....	.....	1,345.85	332.67	1,678.52
682	17	.....	708.51	.....	.....	708.51	211.55	920.06
683	17	.....	862.74	.....	.....	862.74	1,245.18	2,107.92
684	17	.....	595.68	.....	.....	595.68	433.37	1,029.05
685	17	.....	1,187.96	.....	.....	1,187.96	398.87	1,586.83
686	17	.....	7.68	.....	.....	7.68	54.06	61.74
687	17	.....	494.99	.....	.....	494.99	157.69	652.68
688	17	.....	774.31	.....	.....	774.31	192.15	966.46
689	17	.....	385.31	.....	.....	385.31	90.88	476.19
690	17	.....	2,187.43	.....	.....	2,187.43	589.76	2,777.19
691	17	.....	29.16	.....	.....	29.16	204.63	233.79
692	17	.....	601.29	.....	.....	601.29	80.99	682.28
693	17	.....	6,507.65	2.86	.....	6,510.51	523.19	7,033.70
694	17	.....	8,463.81	.....	.....	8,463.81	3,623.36	12,087.17
695	18	.....	341.64	.....	.....	341.64	72.54	414.18
696	18	.....	1,276.16	.....	.....	1,276.16	609.79	1,885.95
697	18	.....	2,569.46	.....	.....	2,569.46	203.93	2,773.39
698	18	.....	246.01	.....	.....	246.01	247.33	493.34
699	18	.....	1,660.46	.....	.....	1,660.46	520.44	2,180.90
700	18	.....	1,294.50	.....	.....	1,294.50	587.50	1,882.00
701	18	.....	181.29	.....	.....	181.29	75.29	256.58
702	18	.....	566.42	.....	.....	566.42	95.47	661.89
703	18	.....	.....	756.64	.....	756.64	.....	756.64
704	19	.....	982.91	.....	.....	982.91	222.58	1,205.49
705	19	.....	431.76	.....	.....	431.76	301.46	733.22
706	19	.....	12.81	.....	.....	12.81	90.32	103.13
707	19	.....	15.18	.....	.....	15.18	107.14	122.32
708	19	.....	710.25	.....	.....	710.25	293.15	1,003.40
709	19	.....	2,316.83	.....	.....	2,316.83	114.39	2,431.22
710	19	.....	599.12	.....	.....	599.12	86.27	685.39
711	19	.....	1,182.61	.....	.....	1,182.61	181.85	1,364.46
712	19	35,000.00	.....	.....	.....	35,000.00	.....	35,000.00
713	19	.....	277.84	.....	.....	277.84	134.16	412.00
714	19	.....	338.90	.....	.....	338.90	212.54	551.44
715	19	.....	27.05	.....	.....	27.05	24.91	51.96
716	19	.....	401.40	.....	.....	401.40	29.76	431.16
717	19	.....	461.14	.....	.....	461.14	125.83	586.97
718	19	.....	400.56	.....	.....	400.56	207.64	608.20
719	19	.....	355.16	1.30	.....	356.46	157.61	514.07

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of October, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
720	Oct. 19						$41.93	$41.93
721	19		$353.65			$353.65	390.06	743.71
722	19		234.07			234.07	181.58	415.65
723	19		3,555.77			3,555.77		3,555.77
724	19				$5,061.92	5,061.92		5,061.92
725	19				1,660.22	1,660.22		1,660.22
726	19			$470.81		470.81		470.81
727	19			112.40		112.40		112.40
728	19						667.19	667.19
729	19						53.65	53.65
730	19		7,463.58			7,463.58	2,331.81	9,795.39
731	19		367.80			367.80	209.03	576.83
732	19			137.26		137.26		137.26
733	19		167.93			167.93	73.68	241.61
734	19		294.28			294.28	264.87	559.15
735	19		6,124.42			6,124.42	34.80	6,159.22
736	19		5,159.69			5,159.69	855.41	6,015.10
737	19		274.78			274.78	79.92	354.70
738	19						100.00	100.00
739	19			275.74		275.74		275.74
740	19		1,948.87			1,948.87	126.45	2,075.32
741	19		9,873.06			9,873.06	3,031.54	12,904.60
742	19		620.06			620.06	440.52	1,060.58
743	19			532.92		532.92		532.92
744	19		243.79			243.79	223.83	467.62
745	19		6,044.77			6,044.77		6,044.77
746	19						97.53	97.53
747	19						200.00	200.00
748	19		714.40			714.40	5,185.52	5,899.92
749	19		4,870.36			4,870.36		4,870.36
750	19		174.14			174.14	586.47	760.61
751	19		163.09			163.09	488.97	652.06
752	19		80.72			80.72	46.86	127.58
753	19		65.60			65.60	176.44	242.04
754	19		920.70			920.70	743.11	1,663.81
755	19		167.06			167.06	479.82	646.88
756	19		2,254.43			2,254.43	137.32	2,391.75
757	19		293.08			293.08	265.56	558.64
758	19		34.07			34.07	38.52	72.59
759	19				100.00	100.00		100.00
760	19		395.23			395.23	1,862.57	2,257.80
761	19		941.76			941.76	323.41	1,265.17
762	19		80.29			80.29	564.97	645.26
763	19		264.76			264.76	1,658.89	1,923.65
764	19		89.22			89.22	264.54	353.76
765	19	$44,000.00				44,000.00		44,000.00
766	19		9,641.99	8.55		9,650.54	3,490.57	13,141.11
767	19		34.58			34.58	150.28	184.86
768	19		189.17			189.17	212.17	401.34
769	19				452.30	452.30		452.30
770	19		375.69			375.69	355.78	731.47
771	19		171.11	10.00		181.11	261.05	442.16
772	19		50.95			50.95	163.89	214.84
773	19		194.56			194.56	278.43	472.99
774	19		383.18			383.18	169.70	552.88
775	19		353.32			353.32	299.94	653.26
776	19		318.81	1.30		320.11	184.37	504.48
777	19		255.91			255.91	791.22	1,047.13
778	19		137.24			137.24	785.27	922.51
779	19		48.49			48.49	339.70	388.19
780	19		17.79			17.79	124.56	142.35
781	19		695.14			695.14	862.42	1,557.56
782	19		99.54			99.54	219.82	319.36
783	19		313.54			313.54	1,141.93	1,455.47
784	19		284.60			284.60	1,480.74	1,765.34
785	19		289.02			289.02	1,520.51	1,809.53
786	19		306.96			306.96	763.27	1,070.23
787	19		89.85			89.85	108.07	197.93
788	19		616.24			616.24	186.05	802.29
789	19		379.82			379.82	205.63	585.45
790	19		638.74			638.74	725.99	1,364.73
791	19		718.12			718.12	113.53	831.65
792	19		36.42			36.42	254.36	290.78
793	19		29.32			29.32	84.75	114.07
794	19		2,703.47			2,703.47	1,717.75	4,421.22
795	19		695.16			695.16	187.45	882.61
796	19		554.03			554.03	1,348.85	1,902.88
797	19		1,326.05			1,326.05	160.66	1,486.71

ABSTRACT A.—*Revenues paid to and received by S. D. Gromer, treasurer of Porto Rico, excluding transfers, during the month of October, 1907*—Continued.

Receipt No.	Date.	Insular revenues.					Trust fund.	Total receipts.
		Customs receipts.	Internal-revenue receipts.	Miscellaneous receipts.	Repayments.	Total insular revenue.		
	1907.							
798	Oct. 19		$57.18			$57.18	$521.38	$272.56
799	19		60.36			60.36	196.97	257.33
800	19		49.40			49.40	79.54	128.94
801	19		5,595.53			5,595.53	5,260.56	10,856.09
802	19		31.48			31.48	220.85	252.33
803	19		15.87			15.87	110.18	126.05
804	19		95.23			95.23	142.45	237.68
805	19		.72			.72	5.18	5.90
806	19		19.20			19.20	134.63	153.83
807	19		58.77			58.77	25.14	83.91
808	19		6,916.89			6,916.89	1,217.90	8,134.79
809	19		10.08			10.08	69.41	79.49
810	19		128.30			128.30	469.58	597.88
811	19		111.08			111.08	637.68	748.76
812	19		386.26			386.26	1,261.13	1,647.39
813	19		479.92			479.92	190.99	670.91
814	19		104.45			104.45	500.91	605.36
815	19		2,048.23			2,048.23	139.29	2,187.52
816	19		415.76			415.76	282.02	697.78
817	19		158.96			158.96	15.90	174.86
818	19		140.82			140.82	100.66	241.48
819	19			$308.36		308.36		308.36
820	19			668.26		668.26		668.26
821	19			210.79		210.79		210.79
822	19			894.47		894.47		894.47
823	19			91.75		91.75		91.75
824	19			104.90		104.90		104.90
825	19			75.60		75.60		75.60
826	19			61.16		61.16		61.16
827	19			327.99		327.99		327.99
828	19			651.76		651.76		651.76
829	19		229.00			229.00	787.76	1,016.76
830	19			123.60		123.60		123.60
831	19			23.85		23.85		23.85
832	19			9.45		9.45		9.45
833	19			730.32		730.32		730.32
834	19			530.66		530.66		530.66
835	19				$490.50	490.50		490.50
836	19			1,935.04		1,935.04		1,935.04
837	19			314.01		314.01		314.01
838	19			320.41		320.41		320.41
839	19		51.42			51.42	140.34	191.76
840	19		82.64	4.00		86.64	.26	86.90
841	19			250.00		250.00		250.00
842	19		177.57	.58		178.15	255.64	433.79
843	19		156.83			156.83	737.63	894.46
844	19			163.19		163.19		163.19
845	19			698.95		698.95		698.95
846	19		382.08			382.08	382.37	764.45
847	19			648.40		648.40		648.40
	Total..	$104,000.00	213,287.82	20,991.06	8,719.77	346,998.65	77,274.46	424,273.11

ABSTRACT B.—*Moneys paid out on accountable warrants by S. D. Gromer, treasurer of Porto Rico, during the month of October 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
35	Oct. 1	Accountable		$6,100.00	$6,100.00
36	1	....do	$2,300.00		2,300.00
37	9	....do	5,500.00		5,500.00
38	9	....do		6,400.00	6,400.00
39	28	....do	8,100.00		8,100.00
40	28	....do		6,750.00	6,750.00
			15,900.00	19,200.00	35,150.00
10	July 16	....do	700.00		700.00
		Total	16,600.00	19,200.00	35,850.00

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of October, 1907.*

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
255	Oct. 1	Settlement		$99.71	$99.71
256	1	.....do	$701.31		701.31
257	1	.....do	1,000.00		1,000.00
258	1	.....do	2,000.00		2,000.00
259	1	.....do	3,357.16		3,357.16
260	2	.....do		517.95	517.95
261	2	.....do	4,834.33		4,834.33
262	3	.....do	3,269.71		3,269.71
263	4	.....do	5,007.34		5,007.34
264	4	.....do		796.98	796.98
265	5	.....do	1,000.00		1,000.00
266	5	.....do	3,173.87		3,173.87
267	7	.....do	1,000.00		1,000.00
268	7	.....do		157.30	157.30
269	7	.....do	2,330.34		2,330.34
270	7	.....do	509.22		509.22
271	8	.....do	2,045.84		2,045.84
272	9	.....do	3,347.43		3,347.43
273	10	.....do	1,000.00		1,000.00
274	10	.....do	2,851.91		2,851.91
275	11	.....do	1,099.27		1,099.27
276	11	.....do	9,508.86		9,508.86
277	11	.....do		1,838.80	1,838.80
278	11	.....do	1,991.64		1,991.64
279	11	.....do	1,000.00		1,000.00
280	12	.....do	1,725.67		1,725.67
281	14	.....do	2,998.77		2,998.77
282	14	.....do		669.68	669.68
283	14	.....do	6,500.00		6,500.00
284	14	.....do	2,000.00		2,000.00
285	14	.....do	2,500.00		2,500.00
286	14	.....do	575.00		575.00
287	15	.....do	5,528.75		5,528.75
288	15	.....do	16.36		16.36
289	15	.....do		36.37	36.37
290	15	.....do		14,756.06	14,756.06
291	15	.....do	2,121.29		2,121.29
292	16	.....do		1,238.67	1,238.67
293	16	.....do	1,594.32		1,594.32
294	17	.....do	2,472.70		2,472.70
295	18	.....do	3,218.01		3,218.01
296	18	.....do	1,807.02		1,807.02
297	18	.....do		25.75	25.75
298	19	.....do	3,871.87		3,871.87
299	21	.....do	1,000.00		1,000.00
300	21	.....do		442.83	442.83
301	21	.....do		1,824.52	1,824.52
302	21	.....do		410.76	410.76
303	21	.....do		5,348.08	5,348.08
304	21	.....do		66,643.53	66,643.53
305	21	.....do		24,816.33	24,816.33
306	21	.....do	3,894.17		3,894.17
307	21	.....do		2,471.19	2,471.19
308	21	.....do	1,319.43		1,319.43
309	22	.....do	4,572.97		4,572.97
310	22	.....do	1,000.00		1,000.00
311	22	.....do	2,000.00		2,000.00
312	22	Settlement (outstanding)		147.07	147.07
313	23	Settlement	22,943.86		22,943.86
314	23	.....do	23,632.81		23,632.81
315	23	.....do	22,663.72		22,663.72
316	24	.....do	31,863.14		31,863.14
317	24	.....do	4,021.97		4,021.97
318	24	.....do	4,579.16		4,579.16
319	25	.....do	25.00		25.00
320	25	.....do	1,000.00		1,000.00
321	25	.....do		538.15	538.15
322	25	.....do	33,645.54		33,645.54
323	26	.....do		3,569.33	3,569.33
324	26	.....do	1,672.65		1,672.65
325	28	.....do	6,343.61		6,343.61
326	28	.....do	7,921.99		7,921.99
327	28	.....do		5,874.40	5,874.40
328	29	.....do	4,844.85		4,844.85
329	29	.....do	7,641.65		7,641.65

ABSTRACT C.—*Moneys paid out on settlement warrants by S. D. Gromer, treasurer of Porto Rico, during the month of October, 1907.*—Continued.

Warrant No.	Date.	Class.	Paid from insular revenues.	Paid from trust funds.	Total expenditures.
	1907.				
330	Oct. 30	Settlement	$13,058.00		$13,058.00
331	30	.....do		$4,621.23	4,621.23
332	31	.....do	2,085.14		2,085.14
			289,687.65	136,844.69	426,532.34
217	Sept. 21	.....do		62.21	62.21
			289,687.65	136,906.90	426,594.55
		Outstanding drafts:			
312	Oct. 22	Settlement		147.07	147.07
		Total	289,687.65	136,759.83	426,447.48

ABSTRACT D.—*Outstanding drafts issued on accountable and settlement warrants by S. D. Gromer, treasurer of Porto Rico, and not presented for payment to October, 1907.*

Warrant.			Draft.		Insular revenues.	Trust funds.	Total.
No.	Date.	Class.	No.	Date.			
	1906.			1906.			
12290	June 21	Settlement American Colonial Bank	16774	June 22		$3.67	$3.67
114	July 24	.....do	16907	July 27		108.27	108.27
220	24	.....do	17013	27	$183.01		183.01
286	Aug. 27	.....do	17127 to 17173	Aug. 29		1,715.79	1,715.79
287	27	.....do	17174 to 17229	29	4,650.60		4,650.60
373	Sept. 24	.....do	17373 to 17433	Sept. 27	23,635.35		23,635.35
374	24	.....do	17434 to 17489	27		9,167.01	9,167.01
397	26	.....do	17552 to 17597	29	6,188.66		6,188.66
	1907.			1907.			
936	June 26	.....do	18173	June 27		15.33	15.33
947	26	.....do	18184	27		19.96	19.96
948	26	.....do	18185	27		36.07	36.07
28	July 12	.....do	28	July 13		13.62	13.62
312	Oct. 22	.....do	312	Oct. 23		147.07	147.07
		Total			34,657.62	11,226.79	45,884.41

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 378.

USELESS PAPERS IN POST-OFFICE DEPARTMENT.

LETTER FROM THE POSTMASTER-GENERAL TRANSMITTING A SCHEDULE OF PAPERS AND DOCUMENTS NOT NEEDED IN THE TRANSACTION OF BUSINESS AND HAVING NO PERMANENT VALUE OR HISTORICAL INTEREST.

DECEMBER 19, 1907.—Referred to the Select Committee on Disposition of Useless Papers in the Executive Departments and ordered to be printed.

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., December 17, 1907.

SIR: I have the honor to transmit herewith a schedule of papers and documents which are not needed in the transaction of public business and which have no permanent value or historical interest:

(1) Daily time reports for the calendar year 1906.
(2) Old reports of departmental committees.
(3) Requests for postal guides, annual reports, and postal laws and regulations.

These papers are now stored in the Post-Office Department building.

There are a number of other papers of this character stored in the Post-Office Department building, and a schedule of them is now being made up. When completed it will be forwarded to you.

Respectfully,

F. H. HITCHCOCK,
Acting Postmaster-General.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 422.

DETAILED STATEMENT OF REFUNDS OF CUSTOMS DUTIES, 1907.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

A DETAILED STATEMENT OF THE REFUNDS OF CUSTOMS DUTIES FOR THE FISCAL YEAR ENDED JUNE 30, 1907.

DECEMBER 21, 1907.—Referred to the Committee on Ways and Means and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, December 20, 1907.

SIR: I have the honor to transmit herewith for the information of Congress a detailed statement of the refunds of customs duties, etc., for the fiscal year ended June 30, 1907, as required by section 24 of the act entitled "An act to simplify the laws in relation to the collection of the revenues," approved June 10, 1890.

Respectfully,

J. B. REYNOLDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890.)

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
July 23	Athenæum Library	Duties on books	$0.25		$0.25	Books for public library	Sec. 24, act June 10, 1890.
Aug. 13	Arguelles, C	Painted tables and decorated vases	334.00		334.00	Error in classification	Do.
Sept. 24	Allen, John F	Imitation pearls, reconstructed rubies, precious stones, drilled.	356.20		356.20	do	Do.
Oct. 18	Allison, W. H	Waste bagging and wood pulp (2 certificates)	4,407.20		4,407.20	Exhibit 1, Appendix	Do.
19	Andreon & Co	Chemical compound	39.25		39.25	Shortage	Do.
19	Anheuser-Busch Brewing Association.	Manufactured corks	138.90		138.90	Clerical error	Do.
Nov. 13	Allen & Jonassohn	Imitation pearls	234.80		234.80	Error in classification	Do.
22	Armour Packing Co	Salt	3.00		3.00	Clerical error	Do.
Dec. 15	Algoma Steel Co	Charcoal	1,392.40		1,392.40	Exhibit 2, Appendix	Do.
1907.							
Jan. 12	Allison, W. H	Tiling	52.16		52.16	Clerical error	Do.
29	Austin, Nichols & Co	Fruit in maraschino	73.50		73.50	Court judgment	Do.
Feb. 19	Allison, W. H	Pulp wood (8 certificates)	1,099.30		1,099.30	Error in classification	Do.
Mar. 21	do	Pulp wood (2 certificates)	373.23		373.23	do	Do.
May 2	do	Patterns for machinery (2 certificates)	117.70		117.70	do	Do.
4	American Express Co	Millinery ornaments	411.90		411.90	Court judgment	Do.
June 13	Armour packing Co	Salt in bags	6.02		6.02	Error in weigher's return	Do.
17	Arx, Emil Von	Still wines	11.15		11.15	Clerical error	Do.
July 2	Beck, John J	Ground bone	180.00		180.00	Error in classification	Do.
13	Barnum, S. O., Son & Co	Manufactures of gut	7.50		7.50	Clerical error	Do.
23	Brown, J. & E	American horse	100.00		100.00	Error in classification	Do.
23	Brewster, C. G	Lead contained in calamine	77.80		77.80	Clerical error	Do.
25	Borgfeldt, Geo., & Co	Earthenware and lithographic prints (2 certificates).	6.17		6.17	1, clerical error; 2, error in classification.	Do.
Aug. 1	Benson, C. L	Anchovies	359.29		359.29	Court judgment	Do.
1	Boak, R. B., & Co	do	182.50		182.50	do	Do.
13	Boak Fish Co	Edible berries	111.37		111.37	do	Do.
15	Burnet Leather Co	Calfskins	18.20		18.20	Error in classification	Do.
20	Bush, Geo. S., & Co	Straw matting	16.80		16.80	Clerical error	Do.
20	Brewster, C. G	Calamine	638.20		638.20	do	Do.
24	Blatt, Carl	Precious stones, cut, not set	2.30		2.30	Error in classification	Do.
24	Boak Fish Co	Edible berries, natural state	76.89		76.89	do	Do.
24	Battle Island Paper Co	Rossed pulp wood	16,921.50		16,921.50	Exhibit 1, Appendix	Do.
27	Black, H. F	Rossed pulp wood (6 certificates)	529.80		529.80	do	Do.
Sept. 26	Balfour, Guthrie & Co	Burlaps	15.45		15.45	Clerical error	Do.
Oct. 8	Booth, A., & Co	Fresh-water fish	14.02		14.02	Error in gauge	Do.
13	Blumenthal, B., & Co	Ornaments	40.80		40.80	Court judgment	Do.
18	Borgfeldt, Geo., & Co	do	22.05		22.05	do	Do.

	17	Bradford & Co	Manufactures of leather, American goods returned.	1.58		1.58	Error in classification	Do.
	20	Baird, David, & Son	Natural-straw braid	9.45		9.45	Clerical error	Do.
	20	Borgfeldt, Geo., & Co	Glass-headed pins and magnets as toys	4.70		4.70	Error in classification	Do.
Nov.	6	Barnicle, Robert	Manufactures of leather	4.70		4.70	.....do	Do.
	7	Bausch & Lomb Optical Co.	Articles of glass, glass bottles	446.85		446.85	.....do	Do.
	13	Burton, Chas. E.	Woolen rug	5.28		5.28	Personal effects, free	Do.
	15	Benn, Joseph, & Sons	Wool linings	90.90		90.90	Clerical error	Do.
Dec.	11	Beck, John J	Maple lumber	47.61		47.61	Error in classification	Do.
1907.								
Jan.	23	Borgfeldt, Geo., & Co	Needles in paper folders	184.95		184.95	.....do	Do.
	24	Batelli, E.	Marble altar	782.00		782.00	Court judgment	Do.
	29	Brewster, C. G.	Palm-leaf hats, untrimmed	3.19		3.19	Clerical error	Do.
	29	Bauer, Herman	Cotton table damask	174.30		174.30	Court judgment	Do.
	29	Bauer, M.	Damask and cotton articles	963.00		963.00	.....do	Do.
Feb.	28	Black, H. F., administrator of estate of C. W. Pierce.	Pulp wood (18 certificates)	597.44		597.44	Exhibit 1, Appendix	Do.
Mar.	27	Bush, Geo. S., & Co	Steel beams	500.00		500.00	Error in weigher's return	Do.
Apr.	11	Burr, E. H.	Floral waters	26.25		26.25	Court judgment	Do.
	12	Butler Bros.	Decorated earthenware	3.60		3.60	Clerical error	Do.
	12	Brown, William A., & Co	Opium	96.66		96.66	Error in weigher's return	Do.
	19	Boston Hide and Skin Assn.	Sheepskins with wool on	103.18		103.18	Error in classification	Do.
	19	Bush, Geo. S., & Co	Shortage on liquors	13.08		13.08	Short shipped	Do.
June	5	Baldt, The Charles, Glass Co.	Straw covers	6.30		6.30	Nondutiable, charge added by surveyor.	Do.
	6	Braun, F. W. Co.	Gum tragacanth	20.70		20.70	Clerical error	Do.
	12	Butler Bros.	Birds stuffed, not suitable for millinery ornaments.	39.20		39.20	Error in classification	Do.
	13	Bustillo Bros. & Diaz	Unstemmed leaf tobacco	12.00		12.00	Clerical error	Do.
	13	Beach, Henry S.	Lithographic prints	8.25		8.25	Error in classification	Do.
	19	Belknap Hardware & Manufacturing Co.	Razors, knives, etc	63.49		63.49	Clerical error	Do.
	19	Byrne, Thos. S.	Baptismal font (work of art)	159.00		159.00	Error in classification	Do.
	21	Behrend, F.	Chrome metal and other substances	3,688.88		3,688.88	Court judgment	Do.
1906.								
July	9	Callender, McAuslan & Troup Co.	Celluloid toys	3.31		3.31	Error in classification	Do.
	27	Cheminais, G.	Silk parasol and duplicate payment	23.50		23.50	Duty paid twice	Do.
Aug.	3	Central Vermont Railway Co.	Duties on mechanically ground wood pulp (3 certificates).	96.91		96.91	Error in classification	Do.
	3	Central Paper Co.	.....do	5.10		5.10	.....do	Do.
	3	Cheboygan Paper Co	.....do	7.87		7.87	.....do	Do.
	13	Callender, McAuslan & Troup Co.	Belt pins	3.60		3.60	.....do	Do.
	15	Carrigan, E. H.	Herring, product of American fisheries	310.00		310.00	Clerical error	Do.
	16	Carson, H. J.	Crude coal tar	29.00		29.00	Error in classification	Do.
	21	Cronan, W. J.	Caviar	121.50		121.50	.....do	Do.
Sept.	24	Culman, H.	Native exports of the U. S. Naval Station, Tutuila.	8.70		8.70	.....do	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890.)

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
July 23	Athenæum Library	Duties on books	$0.25		$0.25	Books for public library	Sec. 24, act June 10, 1890.
Aug. 13	Arguelles, C	Painted tables and decorated vases	334.00		334.00	Error in classification	Do.
Sept. 24	Allen, John F	Imitation pearls, reconstructed rubies, precious stones, drilled.	356.20		356.20	....do	Do.
Oct. 18	Allison, W. H	Waste bagging and wood pulp (2 certificates)	4,407.20		4,407.20	Exhibit 1, Appendix	Do.
19	Andreon & Co	Chemical compound	39.25		39.25	Shortage.	Do.
19	Anheuser-Busch Brewing Association.	Manufactured corks	138.90		138.90	Clerical error	Do.
Nov. 13	Allen & Jonassohn	Imitation pearls	234.80		234.80	Error in classification	Do.
22	Armour Packing Co	Salt	3.00		3.00	Clerical error	Do.
Dec. 15	Algoma Steel Co	Charcoal	1,392.40		1,392.40	Exhibit 2, Appendix	Do.
1907.							
Jan. 12	Allison, W. H	Tiling	52.16		52.16	Clerical error	Do.
29	Austin, Nichols & Co	Fruit in maraschino	73.50		73.50	Court judgment	Do.
Feb. 19	Allison, W. H	Pulp wood (8 certificates)	1,099.30		1,099.30	Error in classification	Do.
Mar. 21	.....do	Pulp wood (2 certificates)	373.23		373.23	.....do	Do.
May 2	.....do	Patterns for machinery (2 certificates)	117.70		117.70	.....do	Do.
4	American Express Co	Millinery ornaments	411.90		411.90	Court judgment	Do.
June 13	Armour packing Co	Salt in bags	6.02		6.02	Error in weigher's return	Do.
17	Arx, Emil Von	Still wines	11.15		11.15	Clerical error	Do.
July 2	Beck, John J	Ground bone	180.00		180.00	Error in classification	Do.
13	Barnum, S. O., Son & Co	Manufactures of gut	7.50		7.50	Clerical error	Do.
23	Brown, J. & E	American horse	100.00		100.00	Error in classification	Do.
23	Brewster, C. G	Lead contained in calamine	77.80		77.80	Clerical error	Do.
25	Borgfeldt, Geo., & Co	Earthenware and lithographic prints (2 certificates).	6.17		6.17	1, clerical error; 2, error in classification.	Do.
Aug. 1	Benson, C. L	Anchovies	359.29		359.29	Court judgment	Do.
1	Boak, R. B., & Co	.....do	182.50		182.50	.....do	Do.
13	Boak Fish Co	Edible berries	111.37		111.37	.....do	Do.
15	Burnet Leather Co	Calfskins	18.20		18.20	Error in classification	Do.
20	Bush, Geo. S., & Co	Straw matting	16.80		16.80	Clerical error	Do.
20	Brewster, C. G	Calamine	638.20		638.20	.....do	Do.
24	Blatt, Carl	Precious stones, cut, not set	2.30		2.30	Error in classification	Do.
24	Boak Fish Co	Edible berries, natural state	76.89		76.89	.....do	Do.
24	Battle Island Paper Co	Rossed pulp wood	16,921.50		16,921.50	Exhibit 1, Appendix	Do.
27	Black, H. F	Rossed pulp wood (6 certificates)	529.80		529.80	.....do	Do.
Sept. 26	Balfour, Guthrie & Co	Burlaps	15.45		15.45	Clerical error	Do.
Oct. 8	Booth, A., & Co	Fresh-water fish	14.02		14.02	Error in gauge	Do.
13	Blumenthal, B., & Co	Ornaments	40.80		40.80	Court judgment	Do.
18	Borgfeldt, Geo., & Co	.....do	22.05		22.05	.....do	Do.

17	Bradford & Co	Manufactures of leather, American goods returned.	1.58	1.58	Error in classification	Do.
20	Baird, David, & Son	Natural-straw braid	9.45	9.45	Clerical error	Do.
20	Borgfeldt, Geo., & Co	Glass-headed pins and magnets as toys	4.70	4.70	Error in classification	Do.
Nov. 6	Barnicle, Robert	Manufactures of leather	4.70	4.70	....do	Do.
7	Bausch & Lomb Optical Co.	Articles of glass, glass bottles	446.85	446.85	....do	Do.
13	Burton, Chas. E.	Woolen rug	5.28	5.28	Personal effects, free	Do.
15	Benn, Joseph, & Sons	Wool linings	90.90	90.90	Clerical error	Do.
Dec. 11	Beck, John J	Maple lumber	47.61	47.61	Error in classification	Do.
1907.						
Jan. 23	Borgfeldt, Geo., & Co	Needles in paper folders	184.95	184.95	....do	Do.
24	Batelli, E.	Marble altar	782.00	782.00	Court judgment	Do.
29	Brewster, C. G.	Palm-leaf hats, untrimmed	3.19	3.19	Clerical error	Do.
29	Bauer, Herman	Cotton table damask	174.30	174.30	Court judgment	Do.
29	Bauer, M.	Damask and cotton articles	963.00	963.00	....do	Do.
Feb. 28	Black, H. F., administrator of estate of C. W. Pierce.	Pulp wood (18 certificates)	597.44	597.44	Exhibit 1, Appendix	Do.
Mar. 27	Bush, Geo. S., & Co	Steel beams	500.00	500.00	Error in weigher's return	Do.
Apr. 11	Burr, E. H.	Floral waters	26.25	26.25	Court judgment	Do.
12	Butler Bros.	Decorated earthenware	3.60	3.60	Clerical error	Do.
12	Brown, William A., & Co	Opium	96.66	96.66	Error in weigher's return	Do.
19	Boston Hide and Skin Assn.	Sheepskins with wool on	103.18	103.18	Error in classification	Do.
19	Bush, Geo. S., & Co	Shortage on liquors	13.08	13.08	Short shipped	Do.
June 5	Baldt, The Charles, Glass Co.	Straw covers	6.30	6.30	Nondutiable, charge added by surveyor.	Do.
6	Braun, F. W. Co	Gum tragacanth	20.70	20.70	Clerical error	Do.
12	Butler Bros.	Birds stuffed, not suitable for millinery ornaments.	39.20	39.20	Error in classification	Do.
13	Bustillo Bros. & Diaz	Unstemmed leaf tobacco	12.00	12.00	Clerical error	Do.
13	Beach, Henry S.	Lithographic prints	8.25	8.25	Error in classification	Do.
19	Belknap Hardware & Manufacturing Co.	Razors, knives, etc.	63.49	63.49	Clerical error	Do.
19	Byrne, Thos. S.	Baptismal font (work of art)	159.00	159.00	Error in classification	Do.
21	Behrend, F.	Chrome metal and other substances	3,688.88	3,688.88	Court judgment	Do.
1906.						
July 9	Callender, McAuslan & Troup Co.	Celluloid toys	3.31	3.31	Error in classification	Do.
27	Cheminais, G.	Silk parasol and duplicate payment	23.50	23.50	Duty paid twice	Do.
Aug. 3	Central Vermont Railway Co.	Duties on mechanically ground wood pulp (3 certificates).	96.91	96.91	Error in classification	Do.
3	Central Paper Co	....do	5.10	5.10	....do	Do.
3	Cheboygan Paper Co	....do	7.87	7.87	....do	Do.
13	Callender, McAuslan & Troup Co.	Belt pins	3.60	3.60	....do	Do.
15	Carrigan, E. H.	Herring, product of American fisheries	310.00	310.00	Clerical error	Do.
16	Carson, H. J.	Crude coal tar	29.00	29.00	Error in classification	Do.
21	Cronan, W. J.	Caviar	121.50	121.50	....do	Do.
Sept. 24	Culman, H.	Native exports of the U. S. Naval Station, Tutuila.	8.70	8.70	....do	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
Oct. 8	Clarke, Chas. & Co	Flexible iron tubing (2 certificates)	$19.70		$19.70	Error in classification	Sec. 24, act June 10, 1890.
12	Central Vermont Railway Co.	Pulp wood	101.00		101.00	do	Do.
12	Currie Bros. Co	Vetch seed	58.80		58.80	do	Do.
Nov. 2	Causse, A. L., Manufacturing Co.	Lemon peel	1,806.44		1,806.44	Exhibit 3, Appendix	Do.
2	Champion & Standinger	Joss sticks	22.80		22.80	Court judgment	Do.
8	Chamberlin, Johnson, Du Bose Co.	Felt hats (2 certificates)	7.60		7.60	Clerical error	Do.
17	Central Vermont Railway Co.	Sheep; orange and lemon peel in brine (2 certificates).	89.50		89.50	Error in classification	Do.
17	Colpas, J. M	Leather	17.38		17.38	do	Do.
1907.							
Jan. 3	Corbin, D. C	Spikes	542.39		542.39	do	Do.
16	Conrad, W. S	Cigars, product of Cuba	10.00		10.00	do	Do.
29	Christmann, Charles L	Manufactures of flax	31.30		31.30	Court judgment	Do.
29	Christmann, Ehrlick & Co	do	86.70		86.70	do	Do.
29	Christmann & Van Oertzen	do	107.30		107.30	do	Do.
Mar. 21	Corne, W. F	Flax waste	584.05		584.05	do	Do.
28	Curtis & Neff Screw Co	Molder's patterns	108.00		108.00	Error in classification	Do.
Apr. 11	Claflin, The H. B. Co	Cotton damask	101.25		101.25	do	Do.
May 1	do	Flax articles and fabrics and cotton table damask.	584.54		584.54	Court judgment	Do.
2	Colburn, B. S	Patterns for machinery	62.65		62.65	Error in classification	Do.
4	Claflin, The H. B. Co	Manufactures of cotton, flax goods, cotton goods.	1,239.09		1,239.09	Court judgment	Do.
June 12	Clokey, W. J	Wood patterns	22.50		22.50	Error in classification	Do.
12	Columbus Manufacturing Co.	Sea grass	20.00		20.00	do	Do.
20	Cutler, The Paint and Glass Co.	Window glass	4.16		4.16	Error in weigher's return	Do.
20	Central Vermont Railway Co.	Wood pulp (8 certificates)	62.59		62.59	Error in classification	Do.
21	Claflin, The H. B., Co	Manufactures of jute	566.47		566.47	Court judgment	Do.
21	Crucible Steel Co. of America, The.	Steel in strips	8,755.86		8,755.86	Exhibit 4, Appendix	Do.
1906.							
July 6	Dane, O. S	Pulp wood (3 certificates)	145.47		145.47	Error in classification	Do.
9	Dickerson & Co	Fur hats	19.68		19.68	do	Do.
18	Davies, Theo., & Co. (Ltd)	Lupins	35.45		35.45	do	Do.

23	Duluth Crockery Co	Earthenware	.54		.54	Clerical error	Do.
25	Doyer, J. E	Canned clams	7.20		7.20	Exhibit 5, Appendix	Do.
Sept. 1	Dane, O. S	Rossed pulp wood (2 certificates)	8,231.40		8,231.40	Exhibit 1, Appendix	Do.
28	Dickerhoff, Raffloer & Co	Ornaments	966.15		966.15	Court judgment	Do.
28	do	do	6.45		6.45	do	Do.
Oct. 12	Dane, O. S	Spruce lumber, rough	299.40		299.40	Error in classification	Do.
17	do	do	30.39		30.39	do	Do.
17	Dillingham, E	Lumber (3 certificates)	265.10		265.10	Exhibit 6, Appendix	Do.
18	Detroit Sulphate Pulp and Paper Co.	Pulp wood	2,163.80		2,163.80	Exhibit 1, Appendix	Do.
29	Dane, O. S	Spruce lumber, rough (2 certificates)	122.70		122.70	Error in classification	Do.
Nov. 16	Dillingham, E	Lumber less than 1 inch thick	30.76		30.76	do	Do.
1907.							
Jan. 3	Deamore, F. D	Repairs on American vessel	53.75		53.75	Sec. 3115, Revised Statutes	Do.
23	Dane, O. S	Pulp wood	13.22		13.22	Error in classification	Do.
31	do	Pulp wood (3 certificates)	49.36		49.36	do	Do.
Feb. 11	Driver, Harris Wire Co	Constantan and nickel wire	1.00		1.00	Clerical error	Do.
16	Davies, Theo. H., & Co. (Ltd).	Steel boiler tubes	26.50		26.50	do	Do.
Mar. 5	Dane, O. S	Pulp wood	649.50		649.50	Error in classification	Do.
28	Driver, Harris Wire Co	Constantan (nickel alloy) rods	2,431.92		2,431.92	Exhibit 7, Appendix	Do.
Apr. 11	Devoy, John W	Printed paper articles	1,745.64		1,745.64	Court judgment	Do.
18	Davey, James	Mechanically ground wood pulp	11.60		11.60	Error in classification	Do.
May 2	Detroit Steel Casting Co	Patterns for machinery	244.65		244.65	do	Do.
10	Dillingham, E	Pulp wood	2,852.85		2,852.85	do	Do.
June 6	Day, Mrs. Marguerite H	Embroidered sheet and pillow cases	15.60		15.60	Short shipped	Do.
12	Driver, Harris Wire Co	Copper nickel rods	41.10		41.10	Exhibit 7, Appendix	Do.
13	Delmonico Co	Biscuit	23.40		23.40	Error in classification	Do.
17	Dunham Buckley & Co	Cotton damask articles	3.15		3.15	Court judgment	Do.
17	Dunham, James H., & Co	do	74.55		74.55	do	Do.
17	Dutton, E. P., & Co	Children's books	443.92		443.92	do	Do.
19	Denike, E	Common brown earthenware	54.60		54.60	Clerical error	Do.
21	Dudley, W. H., & Co	Pineapples in own juice	280.17		280.17	Court judgment	Do.
1906.							
July 2	Elsinger, W. H., & Co	Woven fabrics of flax	10.90		10.90	Error in classification	Do.
Aug. 18	Ely & Walker Dry Goods Co.	Clocked cotton hose	28.85		28.85	do	Do.
Sept. 28	Emrich, I., & Co	Ornaments	18.30		18.30	Court judgment	Do.
28	do	do	1,253.15		1,253.15	do	Do.
Nov. 2	Enler & Robeson	Floral waters	4.40		4.40	do	Do.
20	Esperdy, Juan & Co	Tobacco filler (from Cuba)	10.00		10.00	Clerical error	Do.
1907.							
Apr. 30	Emery, Bird, Thayer Dry Goods Co.	Ladies' leather gloves	86.01		86.01	Error in classification	Do.
30	Ely & Walker Dry Goods Co.	Cotton hose	18.95		18.95	do	Do.
May 1	Elliott James & Co	Cotton table damask and linen goods	48.45		48.45	Court judgment	Do.
June 17	Eschwege & Cohn	Ornaments of metal and paste	207.00		207.00	do	Do.
20	do	Belt buckles and other ornaments	206.25		206.25	do	Do.
20	do	do	47.85		47.85	do	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
July 17	Fuyiyama, S. B	Umeboshi	$2.70		$2.70	Error in classification	Sec. 24, act June 10, 1890.
Aug. 8	do	do	1.45		1.45	do	Do.
11	Feigenspaw, C., & Co	Paper wall pockets	14.02		14.02	do	Do.
21	Farr Alpaca Co	Wool	42.00		42.00	Error in weigher's return	Do.
27	Frerker Bros. & Co	Fruit juice	5.39		5.39	do	Do.
28	Froehlich & Koehler	German wine	2.00		2.00	Clerical error	Do.
Sept. 19	Frerker Bros. Co	Ale	8.48		8.48	Error in gauge	Do.
26	Frohman, Stella	Flax fabrics	16.70		16.70	Clerical error	Do.
1907.							
Mar. 26	Forbes & Wallace	Sparkling wine	16.00		16.00	do	Do.
Apr. 27	Foley, M. H	Photographs	11.00		11.00	Error in classification	Do.
May 2	Flickinger, Leroy A	Patterns for machinery	4.50		4.50	do	Do.
June 5	Farrar & Trefts	Wood patterns	45.15		45.15	do	Do.
6	Furuya, M., & Co	Fish	3.00		3.00	Clerical error	Do.
1906.							
July 2	Ginsburg, R. L., & Son	Scrap steel	692.41		692.41	Court judgment	Do.
9	Gillespie, Chas. H	Metal boxes, United States manufacture	5.85		5.85	American goods returned	Do.
13	Gimbel Bros	Cotton gloves	52.30		52.30	Clerical error	Do.
Aug. 7	Grand Trunk Rwy. Co	Postal cards	119.50		119.50	Error in classification	Do.
24	Griggs, Cooper & Co	Edible berries, natural state	27.08		27.08	do	Do.
Sept. 1	Gleason, M	Rossed pulp wood (2 certificates)	735.00		735.00	Exhibit 1, Appendix	Do.
26	Gordon & Ferguson	Fur dressed on the skin	48.80		48.80	Error in classification	Do.
Oct. 8	Grant, W. M	Malt liquor (seized) abandoned to the Government.	4.32		4.32	Abandoned, sec. 23, act June 10, 1890.	Do.
Nov. 13	Gillon, Rossie	Dress goods	4.07		4.07	Personal effects, free	Do.
21	Gilmore, W. J., Drug Co	Naphthaline	103.60		103.60	Error in classification	Do.
1907.							
Mar. 28	Gray Bros. & Co	Hats	13.20		13.20	do	Do.
28	Guthrie, A., & Co	Cedar piling	92.80		92.80	do	Do.
June 13	Gard, Oscar	Yellow metal, copper chief value	159.81		159.81	do	Do.
21	Goldschmidt-Theunit Co	Chrome metal and other substance	1,859.96		1,859.96	Court judgment	Do.
21	do	Ferro chromes and other substances	45.16		45.16	do	Do.
1906.							
July 9	Hawley, Harry	Toys	.70		.70	Shortage	Do.
17	Hackfeld, H., & Co	Umeboshi	5.85		5.85	Error in classification	Do.
17	Hamano, H	do	12.20		12.20	do	Do.
18	do	Empty sake tubs	666.58		666.58	do	Do.

	18	Hoffschlaeger Co. (Limited)	....do	23.00		23.00	....do	Do.
	23	Horne, Jos., Co	Towels	17.00		17.00	Clerical error	Do.
Aug.	7	Hall, George, Coal Co	Docking charges as repairs	202.50		202.50	Exhibit 8, Appendix	Do.
	8	Hackfeld, H., & Co. (Limited.)	Umeboshi	3.60		3.60	Error in classification	Do.
	8	Hamano, H	Empty sake tubs	33.25		33.25	....do	Do.
	13	Hayman, Michael & Co.	Brass skimmings and ashes	3.40		3.40	....do	Do.
	15	Hawley, Harry	Still wine	42.00		42.00	....do	Do.
	15	Hall, George, Coal Co	Dockage charges (2 certificates)	597.50		597.50	Exhibit 8, Appendix	Do.
	15	Hall, A. B	Cattle under one year old	10.50		10.50	Error in classification	Do.
	15	Hammermill Paper Co	Rossed pulp wood	2,638.00		2,638.00	Exhibit 1, Appendix	Do.
	20	Hall, George Coal Co	Dockage on American steamers	197.05		197.05	Exhibit 8, Appendix	Do.
	24	Hogan, M. J	Metal trimmings	10.20		10.20	Error in classification	Do.
Sept.	24	Hamano, H	Umeboshi	4.25		4.25	....do	Do.
	26	Hardwood Mfg. Co	Second-hand bags	3.15		3.15	Error in weigher's return	Do.
	26	Hall, J. H	Fur garment (personal effects)	12.25		12.25	Personal effects, free	Do.
Oct.	12	Hunter & Hunter	Ladies' lamb gloves	84.37		84.37	Error in classification	Do.
	20	....do	Gloves	26.69		26.69	Clerical error	Do.
Nov.	13	Hennis, A	Imitation pearls and half pearls	456.90		456.90	Court judgment	Do.
1906.								
	24	Harris-Emery Co	Ladies' taffeta gloves	28.40		28.40	Error in classification	Do.
Dec.	8	Hawley, Harry	Waste (old jute bagging)	110.53		110.53	....do	Do.
1907.								
Jan.	16	Hawley & Litzerich	Metal manufactures	10.25		10.25	....do	Do.
Feb.	16	Hong, Fook Tong	Medicinal preparations	3.40		3.40	Clerical error	Do.
Mar.	5	Havana Tobacco Co	Value of Spanish gold or Cuban peso	1,077.55		1,077.55	Court judgment	Do.
	27	Haines, A. F	Joss sticks	11.60		11.60	Error in classification	Do.
	28	Holtzerman's Chicago Store Co.	Decorated glassware	45.60		45.60	Clerical error	Do.
	29	Harbison, Walker Co	Magnesite	1,820.00		1,820.00	Error in classification	Do.
Apr.	12	Hibbard, Stewart Co	Excess weight of wool on skins caused by moisture.	248.50		248.50	Error in weight	Do.
	18	Hawley & Letzerich	Flint stones squared	105.60		105.60	Error in classification	Do.
	18	Henderson, M	Mechanically ground wood pulp	4.25		4.25	....do	Do.
June	4	Heckendorn, J. B	Pulp wood	4.22		4.22	....do	Do.
	12	Hop, Chong Lung	Bean sticks	2.40		2.40	Clerical error	Do.
	12	Heckendorn, J. B	Wood pulp	20.67		20.67	Error in classification	Do.
	15	....do	....do	22.71		22.71	....do	Do.
	17	Hoe, R., & Co	Molders' patterns	71.40		71.40	Court judgment	Do.
	21	Hirschberg, D., & Bro	Belt buckles and other ornaments	114.75		114.75	....do	Do.
1906.								
July	13	Iowa Seed Co	Garden seed	9.00		9.00	Clerical error	Do.
	13	Irving, George	Material for repairs of American vessel	17.50		17.50	Sec. 3115, Revised Statutes.	Do.
	17	Iwakanie & Co	Umeeboshi	6.10		6.10	Error in classification	Do.
	23	Ichenhauser, L., & Sons	Queensware	72.80		72.80	....do	Do.
Nov.	2	Isler & Guze	Hat braids	105.30		105.30	Court judgment	Do.
1907.								
June	12	Imamura, Rev. Y	Personal effects in passengers' baggage	40.45		40.45	Personal effects, free	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
July 9	Jones, J. P	Mechanical wood pulp	$74.66		$74.66	Error in classification	Sec. 24, act June 10, 1890.
Sept. 26	Joslin, John H	Personal effects	17.15		17.15	Personal effects, free	Do.
28	Johnstone, H. L	Crude rosin	99.80		99.80	Court judgment	Do.
Oct. 8	Jackman, B	Live geese, wild	660.99		660.99	Error in classification	Do.
Dec. 8	James, T. M., & Sons	Plain earthenware	1.10		1.10	Clerical error	Do.
1907.							
Jan. 3	....do	Electroliers, manufactures of metal	13.35		13.35	Error in classification	Do.
Apr. 11	Japan Paper Co	Printing paper	121.31		121.31	Court judgment	Do.
18	Jones, J. P	Slate blocks	119.00		119.00	Error in classification	Do.
May 1	Johnson, C. A., & Co	Whetstones	145.60		145.60	....do	Do.
June 6	John, Mother M	Wooden statue, work of art	100.10		100.10	....do	Do.
13	James, T. M	Plain china	2.50		2.50	Clerical error	Do.
July 17	Kobayashi, W	Umeboshi	2.70		2.70	Error in classification	Do.
23	Kuehn, Paul	Salted herrings	2.56		2.56	....do	Do.
Aug. 13	Ketchum, F. E	Window glass	57.46		57.46	....do	Do.
Sept. 26	Kuehn, Paul H	Edible berries	13.67		13.67	....do	Do.
Oct. 18	Keiser & Bousberg	Filler, tobacco (from Cuba)	56.54		56.54	....do	Do.
Nov. 6	King-Brinsmade Mercantile Co.	Millinery ornaments	85.05		85.05	....do	Do.
21	Klauber, E	Lamps, spoons, etc	23.50		23.50	Clerical error	Do.
22	Kansas City Bag Manufacturing Co.	Jute bagging	405.00		405.00	....do	Do.
26	Kaffenburgh & Sons	Cuban tobacco	642.67		642.67	Court judgment	Do.
Dec. 3	Kavanaugh, George W	Cotton tape (2 certificates)	1,701.45		1,701.45	Error in classification	Do.
1907.							
Jan. 5	Kirner, F. M	Manufactures of paper	32.44		32.44	....do	Do.
7	Knox, S. H., & Co	Cotton gloves	81.90		81.90	....do	Do.
12	Kreilsheimer Bros	Bottles	3.33		3.33	Clerical error	Do.
12	Kulass, T. P	Domestic lumber	67.25		67.25	Error in classification	Do.
16	King-Brinsmade Mercantile Co.	Millinery ornaments	23.55		23.55	....do	Do.
Apr. 19	Kipp Brothers Co	Articles composed of metal and colored glass	14.25		14.25	....do	Do.
May 4	Kwong, Tai Chong	Dried lizards	3.50		3.50	Court judgment	Do.
June 4	Kwong, Chong Lung Co	Dried fungus and Chinese vegetables	2.40		2.40	Error in classification	Do.
17	Knauth, Nachod & Kuhn	Finished pipestem mouthpieces	154.06		154.06	Court judgment	Do.
21	Knipscher & Muss Silk Dyeing Co.	Dyers' sticks	41.25		41.25	Error in classification	Do.
21	....do	....do	29.00		29.00	....do	Do.

1906.							
July 23	Lazarus, Joseph, & Co	Millinery ornaments	26.10		26.10	.....do	Do.
25	Lorsch, Albert, & Co	Imitation precious stones (2 certificates)	65.75		65.75	.....do	Do.
Aug. 3	Lippincott, B. E	Plain earthenware	7.55		7.55	Clerical error	Do.
8	Lovejoy & Co	Empty sake tubs	133.75		133.75	Error in classification	Do.
11	Lazarus, Joseph, & Co	Millinery ornaments (3 certificates)	254.30		254.30	.....do	Do.
15	Letzerich & Co	Toys	11.28		11.28	Clerical error	Do.
22	Levi Blumenthal & Co	Merchandise from Porto Rico	2,908.39		2,908.39	Court judgment	Do.
Sept. 26	Lungstras Dyeing and Cleaning Co.	Manufactures of wood	4.20		4.20	Error in classification	Do.
Oct. 19	Levis-Zukoski Mercantile Co.	Unbleached chip braid	4.80		4.80	.....do	Do.
Nov. 2	Lehn & Fink	Medicinal preparations	42.38		42.38	Court judgment	Do.
2	Losa, V	Printed cards, foreign language	1.00		1.00	Error in classification	Do.
26	Lazarus, Joseph, & Co	Millinery ornaments	59.70		59.70	.....do	Do.
Dec. 8	Lowenstein, B., & Bros	Cotton hosiery	9.55		9.55	.....do	Do.
11	.....do	Wool gloves	6.00		6.00	Clerical error	Do.
22	Lascelles, A. S., & Co., Eliott A. de Pass, et al.	Merchandise from Porto Rico	2,500.97	$1,100.60	3,601.57	Court judgment	Do.
1907.							
Jan. 5	Lewis & Co. (Limited)	Gin	7.90		7.90	Error in gauge	Do.
29	Leggett, F. H., & Co	Fruits in Marischino	221.80		221.80	Court judgment	Do.
Feb. 16	Letzerich & Co	Toys and dolls	14.35		14.35	Error in classification	Do.
Mar. 5	Levi, Martin D., & Co	Paper fans	33.00		33.00	Court judgment	Do.
5	Lueders, George, & Co	Anhydrous acetic acid and blood char	143.12		143.12	.....do	Do.
Apr. 19	Levis-Zukoski Mercantile Co Co.	Manufactures of glass paste	47.40		47.40	Error in classification	Do.
24	Lay Williams	Animals for zoological collection	40.00		40.00	.....do	Do.
May 4	Lehn & Fink	Floral waters	15.90		15.90	Court judgment	Do.
June 5	Lederer, Strauss & Co	Millinery ornaments	31.05		31.05	Error in classification	Do.
6	Letzerich & Co	Marble altar for use of church	275.00		275.00	.....do	Do.
15	Lanyon Zinc Co	Calamine (2 certificates)	78.60		78.60	Clerical error	Do.
17	Loeb & Schoenfeld	Cotton yarn	35.04		35.04	Court judgment	Do.
21	Levi, Emil	Paroldehyde	793.75		793.75	Exhibit 9, Appendix	Do.
21	.....do	.....do	143.75		143.75	.....do	Do.
21	Luzzatto, G	Olive oil in tins	8.00		8.00	Error in classification	Do.
1908.							
July 2	Meldrum, H. H. Co	Gloves	39.20		39.20	Clerical error	Do.
2	Myers, F. W	Laths	5.00		5.00	Error in measurer's return	Do.
17	Murakani, T	Umeboshi	12.35		12.35	Error in classification	Do.
23	Myers, F. W., & Co	Spruce lumber	9.07		9.07	.....do	Do.
23	McClintock, Oliver Co	Ingrain carpet	179.52		179.52	.....do	Do.
27	Mallinckrodt Chemical Works.	Chloral hydrate	214.50		214.50	Abandoned, sec. 23 act June 10, 1890.	Do.
Aug. 7	Magosch, Pauline	Wine	56.88		56.88	Nonimportation	Do.
16	Massey, C. A	Furs	3.26		3.26	Clerical error	Do.
16	McKnight, W. H. Sons & Co.	Matting, short shipped	14.40		14.40	Short shipped	Do.
16	McGettrick	Scrap tin	13.10		13.10	Error in classification	Do.
20	Mallinckrodt Chemical Works.	Common brown earthenware	21.50		21.50	Abandoned, sec. 23, act June 10, 1890.	Do.
27	Myers, F. W., & Co	Sawed lumber	398.06		398.06	Exhibit 6, Appendix	Do.
31	.....do	Rossed pulp wood	11,965.42		11,965.42	Exhibit 1, Appendix	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
Sept. 24	Minneapolis Bedding Co	Manufactures of wood	$71.40		$71.40	Error in classification	Sec. 24, act June 10, 1890.
25	Montague, D. P.	Earthenware and manufactures of wood	374.28		374.28	Clerical error	Do.
Oct. 5	Myers, F. W., & Co.	Pulp wood (109 certificates)	19,518.25		19,518.25	Exhibit 1, Appendix	Do.
8	Mansfield, E. E.	Rossed pulp wood	679.70		679.70	....do	Do.
8	Marine Sugar Co.	Crushed limestone	199.20		199.20	Error in classification	Do.
8	McNiven, I.	Household effects	13.50		13.50	....do	Do.
12	Myers, F. W., & Co.	Rossed pulp wood	221.40		221.40	Exhibit 1, Appendix	Do.
12	Miller, J. G.	Manufactures of wood and silk. Wood chief value.	33.90		33.90	Error in classification	Do.
18	Millard Lumber Co.	Sawed pine lumber	12.64		12.64	Exhibit 6, Appendix	Do.
18	Myers, F. W., & Co.	Sawed pine lumber (2 certificates)	2,509.69		2,509.69	....do	Do.
22	....do	Sawed lumber	622.62		622.62	....do	Do.
Nov. 17	....do	....do	141.18		141.18	....do	Do.
21	Meyer Bros. Drug Co.	Brushes	14.80		14.80	Short shipped	Do.
22	Morris, G. W.	Post cards and stands	92.45		92.45	Error in classification	Do.
30	Missouri Botanical Garden.	Specimens of natural history (live plants)	6.50		6.50	....do	Do.
Dec. 3	Myers, F. W.	Fireproof lumber	2,866.61		2,866.61	Exhibit 10, Appendix	Do.
11	Myers, F. W., & Co.	Lumber	38.78		38.78	Error in classification	Do.
1907.							
Jan. 5	Miller & Paine	Embroidered articles	60.00		60.00	Clerical error	Do.
7	Miller, Philip	One horse	30.00		30.00	Error in classification	Do.
7	Myers, F. W., & Co.	Sawed lumber	217.06		217.06	....do	Do.
12	McClure Ten Cent Co.	Toys and medallions	1.85		1.85	Clerical error	Do.
23	Millard Lumber Co.	Sawed lumber	56.93		56.93	Exhibit 6, Appendix	Do.
29	Meyer & Lange	Fruit in Maraschino	136.00		136.00	Court judgment	Do.
Feb. 16	Maunheimer Bros.	Women's glacé finish lamb gloves	29.33		29.33	Error in classification	Do.
Mar. 26	Millard Lumber Co.	Sawed pine lumber	64.29		64.29	Exhibit 6, Appendix	Do.
26	Myers, F. W., & Co.	Sawed spruce	39.25		39.25	....do	Do.
Apr. 11	....do	Pulp wood (8 certificates)	2,055.67		2,055.67	Error in classification	Do.
18	....do	....do	753.03		753.03	....do	Do.
18	McEllven, W. H.	Wearing apparel	35.14		35.14	Personal effects, free	Do.
19	Marston & Burrell	Fresh smelts	3.00		3.00	Error in classification	Do.
30	Myers, F. W.	Wood pulp	137.69		137.69	....do	Do.
May 1	Mills & Gibbs	Manufactures of flax	92.00		92.00	Court judgment	Do.
June 5	McFarlane, W. G.	Lithographic postal cards	13.50		13.50	Error in classification	Do.
13	Myers, F. W., & Co	Pulp wood	2.32		2.32	....do	Do.
13	....do	Fur waste	9.90		9.90	....do	Do.
13	....do	Old steel rails	246.86		246.86	....do	Do.
17	Mendelson, H., & Co.	Silk fabrics	2,749.56		2,749.56	Court judgment	Do.
19	Marvin, The W. W., Co.	Currants (short shipped), 2 certificates	82.00		82.60	Short shipped	Do.
21	Merck & Co.	Paraldehyde	2,425.25		2,425.25	Exhibit 9, Appendix	Do.

1906.							
July 2	Northern Commercial Co...	Boiler tubes	297.90	.....	297.90	American goods returned ..	Do.
27	Nugent, B., & Bro. Dry Goods Co.	Woolens	11.00	.....	11.00	Clerical error	Do.
Aug. 3	Northern Commercial Co...	Sugar	46.88	.....	46.88	Error in classification	Do.
7	Norton, F. W., & Co	Decorated earthenware	4.20	.....	4.20	.....do	Do.
15	Nordlinger & Mamluck	Imitation precious stones	.50	.....	.50	.....do	Do.
11	Nordlinger's Sons	Imitation precious stones, rock crystal (2 certificates).	22.25	.....	22.25	.....do	Do.
27	Nixon, William	2 horses	60.00	.....	60.00	.....do	Do.
Sept. 19	Nordek, M	Crockery and glassware, etc	86.60	.....	86.60	.....do	Do.
24	Nordlinger's, H., Sons	Encrusted stones	25.00	.....	25.00	.....do	Do.
Oct. 4	New England Fur Co	Fur waste	323.00	.....	323.00	.....do	Do.
29	Newcomb, Endicott & Co..	Manufactures of paste	44.70	.....	44.70	.....do	Do.
Nov. 2	Nordlinger-Charlton Fireworks Co.	Joss sticks	107.80	.....	107.80	.....do	Do.
24	Nordlinger's, H., Sons	Imitation precious stones	109.50	.....	109.50	.....do	Do.
26	Nordlinger & Mamluck	Manufactures of paste and imitation precious stones.	29.15	.....	29.15	.....do	Do.
1907.							
Feb. 16	Newman Post Card Co	Manufactures of paper	35.18	.....	35.18	.....do	Do.
18	Nordlinger & Mamluck	Imitation precious stones and manufactures of paste.	48.50	.....	48.50	.....do	Do.
June 4	National Malleable Casting Co.	Molders' patterns (2 certificates)	396.80	.....	396.80	.....do	Do.
1906.							
July 17	Ozaki, S	Umeboshi	7.75	.....	7.75	.....do	Do.
18	Odo, K	.....do	6.50	.....	6.50	.....do	Do.
Aug. 7	Ogdensburg Coal and Towing Co.	Docking charges as repairs	407.54	.....	407.54	Exhibit 8, Appendix	Do.
8	Oceanic Steamship Co	Haviland china ware	44.00	.....	44.00	Duty twice paid	Do.
8	Oshima, J	Umeboshi	34.81	.....	34.81	Error in classification	Do.
20	Ogdensburg Coal and Towing Co.	Repairs on American vessels	320.04	.....	320.04	Exhibit 8, Appendix	Do.
24	Oswego Falls Pulp and Paper Co.	Rossed pulp wood	4,823.75	.....	4,823.75	Exhibit 1, Appendix	Do.
Oct. 8	Ogden, Merrill & Greer	Decorated earthenware	1.20	.....	1.20	Error in classification	Do.
Nov. 7	Oceanic Steamship Co	Scotch whisky	5.26	.....	5.26	Short shipped	Do.
Aug. 7	Pittsburg Plate Glass Co...	Window glass	19.50	.....	19.50	Error in classification	Do.
15	Palmer, E. G	Emigrants effects	87.10	.....	87.10	Immigrants effects free	Do.
15	Petrie & Hall	Cattle under 1 year old	29.75	.....	29.75	Error in classification	Do.
20	Pugh, T. S	Personal effects	23.70	.....	23.70	Personal effects free	Do.
Oct. 17	Pulling, A. A	Lumber	288.05	.....	288.05	Exhibit 6, Appendix	Do.
1907.							
Jan. 31	Pierson, Ralph & Co	Type metal	12.45	.....	12.45	Clerical error	Do.
Feb. 16	Parmelee-Dohrmann Co....	Decorated glassware	43.80	.....	43.80	Error in classification	Do.
Apr. 27	Pustan, C. V., jr	Joss sticks	34.40	.....	34.40	.....do	Do.
29	Pierson, Ralph, & Co	Manufactures of soft rubber and fishhooks (2 certificates).	12.92	.....	12.92	.....do	Do.
30	Peck, Geo. B., Dry Goods Co.	Ladies leather gloves	103.58	.....	103.58	.....do	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1907.							
May 1	Pike, The, Manufacturing Co.	Whetstones	$216.00		$216.00	Court judgment	Sec. 24, Act June 10, 1890.
June 4	Philip, Fred, & Bro	Dressed leather	10.75		10.75	Error in classification	Do.
5	Pogue, The H. & S., Co	Cotton hosiery	4.64		4.64	Short shipped	Do.
12	Perez, M., Co	Unstemmed filler, tobacco	1.20		1.20	Clerical error	Do.
19	Pimbly Paint and Glass Co.	Fluted glass	111.87		111.87	Error in classification	Do.
19	Patton, J. L	Secondhand bags	2,009.69		2,009.69	Clerical error	Do.
1906.							
Aug. 8	Quong, Sam Lee Co	Vermicelli	1.50		1.50	do	Do.
1907.							
Mar. 27	Quackenbush, Edgar	Passenger's baggage	38.20		38.20	Personal effects free	Do.
1906.							
July 9	Rhode Island Lace Works	Grouped cotton yarn	42.00		42.00	Short shipped	Do.
9	Rosenthal-Sloan Millinery Co.	Millinery ornaments as manufactures of metal.	1.80		1.80	Error in classification	Do.
13	Rich, M., & Bros. Co	Bleached white cotton cloth	11.98		11.98	do	Do.
27	Rice, Stix Dry Goods Co	Cotton hose, linen and cotton (2 certificates)	32.25		32.25	do	Do.
27	Rosenthal-Sloan Millinery Co.	Unbleached chip braids and millinery ornaments of metal and glass.	51.25		51.25	do	Do.
Aug. 1	Rothschild, Sons & Co	Leaf tobacco	88.80		88.80	Court judgment	Do.
3	Reeve, John	Cedar railway ties	244.86		244.86	Error in classification	Do.
11	Reins & Meiss	Manufactures of flax (2 certificates)	34.90		34.90	do	Do.
21	Reeve, John	Shingles	7.95		7.95	Clerical error	Do.
27	Ransome, Harry	Wooden statuary for use of church	34.65		34.65	Error in classification	Do.
Sept. 1	Reeve, John	Rossed pulp wood	412.00		412.00	Exhibit 1, Appendix	Do.
26	Rosenthal-Sloan Millinery Co.	Millinery ornaments as manufactures of metal.	9.00		9.00	Error in classification	Do.
Oct. 12	Robinson, J. M. Morton Co	Cut lace samples	4.20		4.20	do	Do.
19	Rice, Stix Dry Goods Co	Cotton hose	1.30		1.30	Clerical error	Do.
29	Rosenthal-Sloan Millinery Co.	Millinery ornaments	24.90		24.90	Error in classification	Do.
Nov. 2	Rheims, Leon & Co	Ornaments	2.85		2.85	Court judgment	Do.
6	Rice, Stix Dry Goods Co	Clocked cotton hose	5.63		5.63	Error in classification	Do.
8	Rosenthal-Sloan Millinery Co.	Millinery ornaments	1.95		1.95	do	Do.
13	Ritter, C. H., & Co	Still wine	.70		.70	Clerical error	Do.
17	Rosenthal-Sloan Millinery Co.	Millinery ornaments of metal and glass	4.95		4.95	Error in classification	Do.
21	Robinson, J. W., & Co	Wool cloth	2.86		2.86	Clerical error	Do.

Dec. 11	Rosenthal-Sloan Millinery Co.	Millinery goods	82.15		82.15	Error in classification	Do.
20	Rice, Stix Dry Goods Co.	Colored cotton cloth	3.70		3.70	do	Do.
1907.							
Jan. 31	Rhomberg Bros. & Co.	Liqueurs	40.78		40.78	do	Do
Mar. 15	Reeve, John	Pulp wood (10 certificates)	4,457.12		4,457.12	do	Do.
27	do	Molder's patterns	8.40		8.40	do	Do.
27	Rosenthal Sloan Millinery Co.	Millinery ornaments (2 certificates)	140.10		140.10	do	Do.
28	Reius & Meiss	Cotton gloves	22.50		22.50	Clerical error	Do.
28	Ray, W. E	Woolen coat	3.88		3.88	Wearing apparel, free	Do.
28	Reed Bros. & Co	Silk maline	10.80		10.80	Clerical error	Do.
Apr. 18	Reeve, John	Pulp wood	29.93		29.93	Error in classification	Do.
19	Rutherford, John S	Lumber dressed one side, tongued and grooved	50.46		50.46	do	Do.
27	Russia Cement Co	Fish glue	345.65		345.65	do	Do.
29	Rosenthal-Sloan Millinery Co.	Silk fabrics and millinery ornaments	41.20		41.20	do	Do.
May 2	Ravin, James H	Patterns for machinery (2 certificates)	28.90		28.90	do	Do.
2	Rowe, E. F	do	3.50		3.50	do	Do.
10	Remington, Martin & Co	Pulp wood	188.59		188.59	do	Do.
June 5	Reius & Meiss	Cotton pincushions	7.70		7.70	do	Do.
6	Rhomberg Bros. Co	Cognac brandy	4.14		4.14	do	Do.
6	Rosenthal-Sloan Millinery Co.	Manufactures of metal or glass and millinery ornaments (2 certificates).	27.55		27.55	do	Do.
19	Rosenfield, F	Sumatra wrapper tobacco	2.31		2.31	Clerical error	Do.
1906.							
July 9	Schade, Wilfred, & Co	Toys	9.31		9.31	Error in classification	Do.
27	do	Additional duty paid twice	3.00		3.00	Duty twice paid	Do.
27	Scruggs, Vandervoort & Barney Dry Goods Co.	Linens and colored cottons	18.78		18.78	Clerical error	Do.
27	Stanley, C. P	Cuban cigars	24.26		24.26	Error in classification	Do.
Aug. 7	Smith, A. M	Still wine in casks	42.34		42.34	do	Do.
7	Swasey, E., & Co	Postal cards	218.21		218.21	do	Do.
7	Samelson & Co	Cuban cigars (2 certificates)	5.40		5.40	Clerical error	Do.
8	Schaefer, F. A., & Co	Lupins	9.80		9.80	Error in classification	Do.
20	Schade, Wilfred & Co	Olive oil	10.81		10.81	Clerical error	Do.
20	Schwerdtmann Toy Co	Celluloid as toys	30.60		30.60	Error in classification	Do.
21	Semelka, Theophilus	Decorated terra cotta	183.60		183.60	do	Do.
21	Solomon, L. A., & Bro	Powdered fuller's earth	2.89		2.89	Shortage	Do.
24	Swasey, E., & Co	Post cards	210.85		210.85	Error in classification	Do.
Sept. 19	Singer, F. M	Metal strips	1.05		1.05	do	Do.
24	Schaefer, F. A., & Co	Lupins	41.60		41.60	do	Do.
Oct. 13	Samstag & Hilder Bros	Ornaments	7.20		7.20	Court judgment	Do.
17	Swasey, E., & Co	Post cards	184.35		184.35	Error in classification	Do.
19	Steinwender, H. A., & Co	French liqueurs	5.25		5.25	do	Do.
20	Standard Oil Co	Pine lumber	34.90		34.90	do	Do.
29	Stone Ordean Wells Co	Bottles filled with pickles	32.90		32.90	do	Do.
Nov. 6	Schade, Wilfred & Co	Blood char	21.15		21.15	do	Do.
17	do	Agricultural grain drill	27.50		27.50	do	Do.
21	Shallus, F. H	Oranges (decayed)	30.01		30.01	Court judgment	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1906.							
Dec. 5	Skiffington, Jas. A	Repairs to American vessels in foreign waters.	$5.00		$5.00	Exhibit 8, Appendix	Sec. 24, act June 10, 1890.
8	Samuels, H	Pickled herring (worthless)	24.00		24.00	Abandoned, sec. 23, act June 10, 1890.	Do.
11	Sonnenfeld Millinery Co	Millinery ornaments	13.42		13.42	Error in classification	Do.
15	Shipley Massingham Co	Moth balls, naphthaline	30.80		30.80	do	Do.
15	Shallis, F. H	Oranges (decayed)	93.57		93.57	Court judgment	Do.
20	Scruggs, Vandervoort & Barney Dry Goods Co.	Wool wearing apparel	97.02		97.02	Wearing apparel, free	Do.
20	Selige, A., Publishing Co	Lithographs	107.70		107.70	Error in classification	Do.
20	Simmons Hardware Co	Lead pencils	7.35		7.35	do	Do.
1907.							
Feb. 1	Schwarz, G. A	Clown suits	1.19		1.19	Court judgment	Do.
16	Stevens, T. M., & Co. (Incorporated).	Canned pineapples	270.65		270.65	Error in classification	Do.
18	Smith, Gertrude Geigor	Musical instruments	1.95		1.95	Clerical error	Do.
18	Selige, A., Publishing Co	Lithographs	72.60		72.60	Error in classification	Do.
27	Strauss Samish Millinery Co	Unbleached chip braids	1.60		1.60	do	Do.
26	Sultan Motor Car	Molders' patterns	263.90		263.90	do	Do.
27	Steele, E. J	do	6.30		6.30	do	Do.
27	Schade, Wilfred & Co	Fishhooks and willow squares (2 certificates).	26.96		26.96	do	Do.
27	Selige, A., Publishing Co	Lithographs (2 certificates)	34.80		34.80	do	Do.
27	Scruggs, Vandervoort & Barney Dry Goods Co.	Millinery ornaments	66.95		66.95	do	Do.
28	Sibley Lindsay & Carr Co	Cotton curtains	18.60		18.60	do	Do.
Apr. 12	Schade, Wilfred & Co	Crude wine lees	2.95		2.95	do	Do.
12	do	Fishhooks as manufactures of wire	24.82		24.82	do	Do.
19	do	do	495.40		495.40	do	Do.
19	do	Coal-tar products	29.40		29.40	do	Do.
19	Scruggs, Vandervoort & Barney Dry Goods Co.	Embroidered wearing apparel	3.00		3.00	Wearing apparel, free	Do.
19	Selige, A., Publishing Co	Lithographic postal cards	8.77		8.77	Error in classification	Do.
19	Stix, Baer & Fuller Dry Goods Co.	Post cards as lithos	17.35		17.35	do	Do.
24	Scudder, Janet	Work of art	35.20		35.20	do	Do.
27	Standard Tire Setter Co	Molders' patterns	21.00		21.00	do	Do.
27	Siebold, L. P	Cordials	1.57		1.57	Error in gauge	Do.
29	Scruggs, Vandervoort & Barney Dry Goods Co.	Fur felt hats and woolens (2 certificates)	38.92		38.92	Error in classification	Do.
29	Shaughnessy, M., Distilling Co.	Cherries in sirup	12.00		12.00	do	Do.
29	St. Louis Car Co	Molders' patterns of wood	1,859.80		1,859.80	do	Do.

29	Selige, A., Publishing Co...	Postal cards	39.70	39.70	.....do	Do.
30	Smith, McCord, Townsend D y Goods Co.	Ladies' leather gloves	233.88	233.88	.....do	Do.
30	Swofford Bros. Dry Goods Co.	Ladies' schmaschen gloves	47.81	47.81	.....do	Do.
May 4	Sternbach, H. Herman & Co.	Hat materials	2,400.00	2,400.00	Court judgment	Do.
4	.....do	.....do	100.00	100.00	.....do	Do.
13	Silberstein, Castell & Co....	Silk plush	1,008.88	1,008.88	.....do	Do.
13	Stone, Chas. D., & Co.....	Anachid oil	600.25	600.25	.....do	Do.
15	Schade, Wilfred, & Co	Two cases of plate glass	141.75	141.75	Error in measurer's return	Do.
June 12	Salvatore Brilliante.....	Olive oil	3.00	3.00	Short shipped	Do.
13	Sault Ste. Marie Pulp and Paper Co.	Molder's wood patterns	8.75	8.75	Error in classification	Do.
15	Schade, Wilfred, & Co.....	Manufactures of cotton and countable cotton..	102.16	102.16	.....do	Do.
17	Strachan, David.....	Cotton damask articles	55.55	55.55	Court judgment	Do.
19	Schwerdtmann Toy Co.....	Dolls	2.80	2.80	Clerical error	Do.
19	Seller, M., & Co	Stuffed ducklings	27.65	27.65	Error in classification	Do.
21	Scherer, Charles.....	Belt buckles, clasps, and other ornaments.....	254.85	254.85	Court judgment	Do.
21	Sentner, R., & Co	.....do	540.75	540.75	.....do	Do.
1906.						
July 17	Takakawa, Y.....	Umeboshi	1.55	1.55	Error in classification	Do.
17	Tanaka, H.....	.....do	2.05	2.05	.....do	Do.
18	.....do.....	Zeumal	1.35	1.35	.....do	Do.
23	The Bostwick Gun and Sporting Goods Co.	Manufactures of rubber	37.08	37.08	.....do	Do.
23	The Whitney Sporting Goods Co.	Rubber fishing trousers	25.15	25.15	.....do	Do.
Aug. 3	The William Hangerer Co..	Gloves	58.23	58.23	.....do	Do.
7	The Stanton Tanning Co...	Salted hides	279.60	279.60	.....do	Do.
8	Takakawa, Y.....	Umeboshi	9.95	9.95	.....do	Do.
8	Tanaka, H.....	.....do	3.10	3.10	.....do	Do.
13	.....do.....	Vinegar	10.80	10.80	.....do	Do.
16	The Samuel Ach Co.....	Steel ornaments	1.95	1.95	.....do	Do.
18	The Pentacost Lumber Co..	Rossed pulp wood	6,020.40	6,020.40	Exhibit 1, Appendix	Do.
Sept. 24	The Fred Schiek Co.....	Jugs containing liquors and vermuth from France.	4.27	4.27	Error in classification	Do.
26	The Washington News Co...	Paper-covered publications	4.75	4.75	.....do	Do.
Oct. 17	The Weideman Co	Fruit juice	65.35	65.35	Clerical error	Do.
22	The Proctor & Gamble Co..	Hair-press cloth	12.26	12.26	Error in classification	Do.
26	True & McClelland.....	Old gunny bagging	7.06	7.06	Clerical error	Do.
Nov. 7	The E. A. Bliss Co	Imitation precious stones	43.35	43.35	Error in classification	Do.
13	The Ingle Kuhn Co.....	Sparkling cider	1.80	1.80	Clerical error	Do.
15	The Chanute Mantle Co.....	Magnesia center post	11.90	11.90	Error in classification	Do.
22	The W. Bingham Co.....	Steel bars	73.35	73.35	Clerical error	Do.
Dec. 6	The Peerless Motor Car Co.	Rough iron castings	2.00	2.00	.....do	Do.
11	The Golden Rule.....	Cotton cloth, colored	10.50	10.50	Error in classification	Do.
1907.						
Jan. 5	The American Lux Light Co	Lamp accessories	20.25	20.25	Clerical error	Do.
Feb. 11	The Hargreaves Mfg. Co ...	Florentine frames, wood (2 certificates)	10.90	10.90	Error in classification	Do.
16	The American Import Co...	Toys, silk covered paper Easter eggs	3.60	3.60	.....do	Do.

Statement of customs refunds made by the Treasury Department during the fiscal year ended June 30, 1907. (Report required by section 24, act June 10, 1890)—Continued.

Date.	To whom refunded.	Nature of refund.	Duty.	Interest and costs.	Total.	Reasons for refund.	Law under which refund was made.
1907.							
Mar. 28	Tyhme, B. Muller	Statuary for church	$13.05		$13.05	Error in classification	Sec. 24, act June 10, 1890.
May 2	Todd, G. H. P.	Patterns for machinery (2 certificates)	77.20		77.20	do	Do.
4	Tiffany, Chas. L.	Manufactures of metal	202.50		202.50	Court judgment	Do.
June 6	Tsuji, H.	Colored cottons	2.47		2.47	Clerical error	Do.
17	Teft, Weller & Co.	Cotton damask articles	158.90		158.90	Court judgment	Do.
19	Tacoma Smelting Co.	Lead in ore	235.43		235.43	Clerical error	Do.
5	Ullman, D., Sons	Old jute bagging	7.40		7.40	Error in classification	Do.
1906							
Sept. 28	Veit, Sons & Co.	Ornaments	4,051.20		4,051.20	Court judgment	Do.
28	do	do	4,591.35		4,591.35	do	Do.
28	do	do	194.25		194.25	do	Do.
28	Veith, A. H.	do	11.55		11.55	do	Do.
Oct. 13	Veit, Sons & Co.	do	951.90		951.90	do	Do.
Nov. 26	Vanderer & Schroeder	Fox berries	28.69		28.69	Error in measurer's return	Do.
1907.							
Apr. 27	Valley Wind Engine and Iron works.	Molder's patterns (2 certificates)	19.60		19.60	Error in classification	Do.
1906							
July 9	Wyman, Chas. H., & Co.	Millinery ornaments as manufactures of metal	48.75		48.75	do	Do.
23	Willett, N. L. Drug Co.	Vetch seed	394.20		394.20	Exhibit 11, Appendix	Do.
25	Washington Rubber Co.	Flexible iron tubing	25.46		25.46	Error in classification	Do.
27	Wyman, Chas. H., & Co.	Millinery, etc. (6 certificates)	392.68		392.68	do	Do.
Aug. 3	Wilder & Co.	Cognac brandy	2.62		2.62	Error in gauge	Do.
7	Wood, F. W., & Sons	Vetches	196.50		196.50	Exhibit 11, Appendix	Do.
7	Wells, Fargo & Co.	Unstemmed filler, tobacco	250.50		250.50	Error in classification	Do.
13	Wilson, Louise	Wool apparel	46.20		46.20	Wearing apparel, free	Do.
16	Wood, T. W., & Sons	Vetches	405.60		405.60	Exhibit 11, Appendix	Do.
28	Woodside, T. J.	Silicate zinc ore	81.84		81.84	Clerical error	Do.
Sept. 24	Wing Chong Lung Co.	Tapioca flour	10.50		10.50	do	Do.
24	Wyman Partridge & Co.	Japanese matting and cotton hose	358.71		358.71	Error in classification	Do.
Oct. 12	do	Wooden toothpicks	16.00		16.00	Clerical error	Do.
12	do	Unbleached chip braids	2.65		2.65	Error in classification	Do.
13	Worthington, Smith & Co.	Ornaments	1,020.45		1,020.45	Court judgment	Do.
Nov. 2	Wing On Wo	Dried lizards	5.40		5.40	do	Do.
15	Warrington, J. H., & Co.	Live poultry	18.63		18.63	Error in classification	Do.
15	Wilmerding, Morris & Mitchell.	Matting	3.60		3.60	Clerical error	Do.
Dec. 8	Walters, Samuel	Manila rope (waste paper stock)	52.00		52.00	Error in classification	Do.

1907.							
Feb. 18	Wyman, Chas. H., & Co....	Miscellaneous merchandise (9 certificates).....	78.37	.....	78.37	Errors in classification and clerical errors.	Do.
Mar. 27	.....do.....	Curried prawns and millinery ornaments (3 certificates).	17.80	.....	17.80	.....do.....	Do.
28	Way, W. H.....	Marble statuary.....	23.70	.....	23.70	.....do.....	Do.
Apr. 12	Wolverine News Co.....	Lithographic prints.....	12.70	.....	12.70	.....do.....	Do.
12	Wyman, Chas. H. & Co....	Toys.....	37.20	.....	37.20	.....do.....	Do.
12	.....do.....	Olive oil.....	13.13	.....	13.13	Clerical error.....	Do.
12	.....do.....	Toys.....	23.25	.....	23.25	Error in classification.....	Do.
12	.....do.....	Oriental rugs.....	25.70	.....	25.70	Clerical error.....	Do.
12	.....do.....	Millinery ornaments of metal, glass, etc.....	32.85	.....	32.85	Error in classification.....	Do.
12	.....do.....	Millinery ornaments and manufactures of silk..	645.35	.....	645.35	.....do.....	Do.
24	Wiley, John & Son.....	Book.....	.50	.....	.50	.....do.....	Do.
27	Woodward & Lothrop.....	Decorated china.....	2.00	.....	2.00	Clerical error.....	Do.
29	Wyman, Chas. H., & Co....	Antiselenite.....	29.90	.....	29.90	Error in classification.....	Do.
May 1	Waddell, R. J., & Co.....	Whetstones.....	552.40	.....	552.40	Court judgment.....	Do.
1	Wood & Selick.....	Floral waters.....	9.50	.....	9.50	.....do.....	Do.
2	Welton & Harrison.....	Patterns for machinery.....	53.35	.....	53.35	Error in classification.....	Do.
June 5	Westheimer, Fred, & Sons.	Scotch whisky.....	11.25	.....	11.25	Error in gauge.....	Do.
6	Whittlesey, The Chas. W.. Co.	Sparkling wine.....	8.00	.....	8.00	Short shipped.....	Do.
6	Wyman, Chas. H., & Co....	Steel wire and musical instruments (2 certificates).	9.55	.....	9.55	Clerical error.....	Do.
10	Watson L. S. manufacturing Co.	Heddles.....	423.17	.....	423.17	Error in classification.....	Do.
17	Weidmann Silk Dyeing Co..	Dyer's sticks.....	127.40	.....	127.40	Court judgment.....	Do.
17	Woentig, Charles E.....	Cotton-damask articles.....	151.00	.....	151.00	.....do.....	Do.
19	Wertheim, The Max G., Co.	Cotton and mohair linings.....	199.32	.....	199.32	Error in classification.....	Do.
1906.							
July 17	Yomamoto, K.....	Umeboshi.....	5.45	.....	5.45	.....do.....	Do.
Aug. 8	.....do.....	.....do.....	15.30	.....	15.30	.....do.....	Do.
Sept. 24	.....do.....	.....do.....	1.45	.....	1.45	.....do.....	Do.
1907.							
June 17	Young, Thomas.....	Cotton-damask articles.....	45.05	.....	45.05	Court judgment.....	Do.
		Total.....	199,918.18	1,100.60	201,018.78		

Respectfully submitted.

W E. ANDREWS, *Auditor.*

OFFICE OF AUDITOR FOR THE TREASURY DEPARTMENT.
Washington, D. C., August 31, 1907.

APPENDIX.

EXHIBIT 1.—(T. D. 27414)—*Rossed pulp wood.*

UNITED STATES *v.* PIERCE.

U. S. Circuit Court of Appeals, Second Circuit. June 7, 1906. No. 268 (suit 1595).

1. ROSSED PULP WOOD.—The expression "pulp-woods," in paragraph 699 of the free list of the tariff act of 1897, had at the time of the passage of the act no commercial signification differing from its ordinary meaning. It is a comprehensive, descriptive term intended to cover pulp wood in all forms. Rossed pulp wood is therefore included therein.
2. SAME—"UNMANUFACTURED TIMBER."—The rossing process whereby the bark, skin, rough places, and impurities in pulp wood are removed, is not such a process as would exclude rossed pulp wood from paragraph 699, tariff act of 1897, relating to "round unmanufactured timber, including pulp-woods." Rossed pulp wood is not manufactured timber in any true sense.
3. CONSTRUCTION—"INCLUDING."—In paragraph 699, tariff act of 1897, providing for "wood: logs and round unmanufactured timber, including pulp-woods, firewood," etc., "including" is used in the sense of "also," and does not require that the commodities to which it refers should be in the form of "round unmanufactured timber."

APPEAL from the circuit court of the United States for the district of Vermont.

The decision below (140 Fed. Rep., 962; T. D. 26820) affirmed a decision of the Board of United States General Appraisers, G. A. 5627 (T. D. 25166), in which the majority of the Board reversed the assessment of duty by the collector of customs at the port of Newport, Vt., on importations by C. W. Pierce.

William G. Thompson, for the United States.

Stetson, Jennings & Russell (*Frederic B. Jennings* of counsel), for the importer.

Before WALLACE, LACOMBE, and TOWNSEND, Circuit Judges.

PER CURIAM: The importations in controversy were invoiced as "rossed pulp wood" and consisted of spruce wood in the form of sticks or logs of about 10 inches diameter, cut in lengths of about 2 feet, and "rossed." They belong to the class of woods, chiefly poplar and spruce, used for making pulp in the manufacture of paper. Before the date of the present tariff act they were imported in various forms, cut into suitable lengths, sometimes with the bark on, generally with the bark peeled off, and occasionally, though seldom, "rossed"—that is, with the bark, skin, and rough places of the log removed by hand shaving or by a rossing machine. The primary object of peeling and rossing is to cheapen transportation by reducing the bulk and weight of the wood. But rossing is necessary when the wood is to be used in making high-grade pulp, and is done to a limited extent to logs which have been already peeled by pulp makers in order to remove imperfections and impurities that remain about the surface.

The Board of General Appraisers decided, and the court below affirmed that decision, that the importations should have been classified for duty under paragraph 699, free list of the present tariff act, which reads as follows:

"699. Wood: Logs and round unmanufactured timber, including pulp-woods, firewood, handle bolts, shingle-bolts, gun-blocks for gun-stocks rough-hewn or sawed or planed on one side, hop-poles, ship-timber and ship-planking; all the foregoing not specially provided for in this act."

It is contended for the appellant that they should have been classified under paragraph 200, which reads as follows:

"200. Hubs for wheels, posts, heading bolts, stave bolts, last-blocks, wagon-blocks, oar-blocks, heading-blocks, and all like blocks or sticks, rough-hewn, sawed or bored, 20 per cent ad valorem; fence posts, 10 per cent ad valorem."

There was at the date of the present tariff act no commercial significance of the term "logs," "round unmanufactured timber," or "pulp woods" differing from the ordinary meaning of these terms.

It is conceded by the appellant that, if the importations answer the description in paragraph 699, the decisions below were correct; but appellant insists (1) that they are not "logs" because that term includes only logs in their natural state, or hewn only; (2) that they are not "round unmanufactured timber" because they have been

advanced from that category by the process of rossing, and (3) that it is not enough that they may be pulp woods, as only such pulp woods are included as are also round unmanufactured timber.

For many years pulp woods have been exempt from duty. Going back only to the tariff act of 1883, they were enumerated in the free list as "woods, poplar or other woods for the manufacture of paper." In the tariff act of 1890 they were transferred to a general provision exempting "paper stock, crude, of every description, including * * * poplar and other woods fit only to be converted into paper." In the tariff act of 1894, the exemption was made in the same phraseology as in that of 1890. In the present act they were omitted from the general paper-stock provision, and transferred to paragraph 699. During all these years duties were never levied upon pulp woods in any form in which they were imported. It is to be assumed that Congress was aware of the different forms in which they had been usually imported, and it would seem that when for the first time they were enumerated as "pulp woods" in 1897 a short but comprehensive descriptive term was employed which was intended to cover them in all their forms. The evidence shows that while pulp wood has been designated in trade to some extent as rough pulp wood (being wood with the bark on), peeled pulp wood (being wood with the bark peeled by the spudder), and rossed pulp wood (being wood with the bark removed by a barker or rossing machine), all kinds have been equally known as pulp wood and have not been considered as anything else until they are converted in the grinder or the chipper into pulp.

The argument that by the use of the word "including," preceding the words "pulp woods, firewood," etc., in paragraph 699, Congress intended to put only such pulp woods on the free list as should also be round, unmanufactured timber, is not persuasive. We think the word "including" was used as the equivalent of "also," a sense in which it is frequently employed in tariff acts. It is sufficient to refer to the decision of this court in Hiller *v.* United States (106 Fed. Rep., 73). But rossed pulp wood is not a manufactured timber in any true sense. It would be absurd to call hand-peeled logs manufactured timber. The only real difference between peeled pulp wood and rossed pulp wood is one of degree; and if the pulp wood from which the bark is removed by a spudder is as thoroughly treated as that from which it is removed by a rosser, the result is practically the same.

We agree generally with the decisions of the Board of General Appraisers and of the circuit court. and do not deem it necessary to add anything further to the opinions of Judge Wheeler and Mr. Appraiser Somerville.

The decision is affirmed.

EXHIBIT 2.—(T. D. 27610—G. A. 6440)—*Wood charcoal.*

Wood charcoal produced by a burning process by which every characteristic of wood is eliminated is not a manufacture of wood, but a nonenumerated manufactured article, dutiable at 20 per cent ad valorem, under the provisions of section 6, tariff act of 1897.

United States General Appraisers, New York, September 15, 1906.

In the matter of protests 204170, etc., of the Algoma Steel Company against the assessment of duty by the collector of customs at the port of Marquette.

Before Board 1 (LUNT, SHARRETTS, and MCCLELLAND, General Appraisers).

MCCLELLAND, *General Appraiser:* The merchandise which is the subject of these protests is wood charcoal. It was assessed for duty at the rate of 35 per cent ad valorem under the provisions of paragraph 208, act of 1897; and it is claimed that duty should have been assessed at the rate of 20 per cent ad valorem under the provisions of section 6 of said act.

The Board has several times sustained the claim here made by protestants, but counsel for the Government is urgent in the contention that wood charcoal is a manufacture of wood, and, therefore, dutiable as assessed. The case of Schriefer *et al. v.* Wood (5 Blatch., 215) is cited in support of said contention, but the question there involved was whether bone charcoal was subject to tax as a manufacture of bone under the internal-revenue law then in force. The court held that it was, and, inferentially, from the dictum of the court, it may be assumed that if the question here presented had been before the court it would have been also held that wood charcoal was a manufacture of wood. It is nearly half a century since that case was before the court, and we think the view expressed is not supported by the later decisions. In Meyer *v.* Arthur (91 U. S. Rep., 570) Mr. Justice Bradley, in speaking for the court, said:

"When we speak of manufactures of wood, of leather, or of iron, we refer to articles that have those substances respectively for their component parts, and not to articles

in which they have lost their form entirely, and have become the chemical ingredients of new forms."

Whenever the courts have construed the word "manufacture," they have uniformly defined the result as a product which has been *advanced* by the process to a new and different state, which, although having a new name, and being adapted to a new use, still retains the characteristics of the material from which it is manufactured. See Erhardt *v.* Hahn (55 Fed. Rep., 273); Tide Water Oil Company *v.* United States (171 U. S. Rep., 210); Dudley *v.* United States (74 Fed. Rep., 548).

Since, by the process to which the wood to produce charcoal is submitted every characteristic of the wood is eliminated, we are decidedly of the opinion that charcoal is not within the meaning of the existing tariff law, or within the more recent rulings of the United States courts, a manufacture of wood. See G. A. 6076 (T. D. 26508); Abstract 1269 (T. D. 25273); Abstract 11237 (T. D. 28348); Abstract 12683 (T. D. 27591); also unpublished decision, September 18, 1903 (protest 77787*f*).

The protests are sustained and the decision of the collector in each case is reversed.

EXHIBIT 3—(T. D. 27513)—*Peel in brine.*

CAUSSE MANUFACTURING COMPANY *v.* UNITED STATES.

U. S. Circuit Court, Southern District of New York. July 18, 1906. Suit 4027.

ORANGE AND LEMON PEEL IN BRINE.—In construing paragraphs 267 and 627, tariff act of 1897, re pectively providing for orange or lemon peel "preserved" and for the same material "not preserved," *Held* that peel in brine, the brine protecting it from decay but not affecting its properties or quality is not "preserved" and is therefore free of duty under the latter provision as "not preserved."

ON application for review of a decision of the Board of United States General Appraisers.

For decision below see G. A. 6039 (T. D. 26368), affirming the assessment of duty by the collector of customs at the port of New York on importations by A. L. Causse Manufacturing Company.

Comstock & Washburn (*Albert H. Washburn* of counsel), for the importers.

D. Frank Lloyd, assistant United States attorney, for the United States.

WHEELER, *District Judge:* This is orange and lemon peel in brine, classified as preserved under paragraph 267, which lays a duty of 2 cents per pound on "orange peel or lemon peel preserved, candied, or dried," against a protest that it comes under paragraph 627, which makes free "orange and lemon peel not preserved, candied, or dried."

The brine protects the peel from decay and does not affect its properties or quality. The Board divided in opinion, setting forth the different views fully, to which but little can be added. It rather seems, however, that the brine is a mere covering or packing for protection in transportation as from cold or heat, and which when separated from the peel leaves that in its natural state, as the taking off of any covering would; and that by this protection the peel is not preserved as such fruits or fruit products are within the meaning of the tariff law.

Decision reversed.

EXHIBIT 4 —(T. D. 28106)—*Polished steel.*

UNITED STATES *v.* CRUCIBLE STEEL COMPANY.

U. S. Circuit Court of Appeals, Second Circuit. April 12, 1907. No. 184 (suit 4150).

POLISHED STEEL—STEEL, COLD-ROLLED, SMOOTHED ONLY.—Cold-rolled steel strips, the only polish or brightening on the surface of which is that incidentally acquired in the process of cold rolling are not subject to the additional duty provided in paragraph 141, tariff act of 1897, on such strips when "cold rolled, * * * brightened, * * * or polished by any process to such perfected surface finish or polish better than the grade of cold rolled, smoothed only."

APPEAL from the circuit court of the United States for the southern district of New York.

[Decision adverse to the Government.]

For decision below see 147 Federal Reporter, 537 (T. D. 27446), affirming a decision of the Board of United States General Appraisers, G. A. 6213 (T. D. 26870), which

had reversed the assessment of duty by the collector of customs at the port of New York.

The material in controversy consisted of cold-rolled steel strips, the only polish or brightening on the surface of which was that incidentally acquired in the process of cold rolling. The Board and the court below denied the Government's contention that such steel was subject to the additional duty provided in paragraph 141, tariff act of 1897, on—

All strips * * * of iron or steel, * * * which are cold rolled, * * * brightened, * * * or polished by any process to such perfected surface finish or polish better than the grade of cold rolled, smoothed only.

These decisions were made on the authority of the ruling of the circuit court of appeals, second circuit, in United States *v.* Crucible Steel Company (137 Fed. Rep., 384; T. D. 26157), and held that the new evidence introduced by the Government failed to differentiate this case from that which was before the circuit court of appeals in said former case.

J. Osgood Nichols, assistant United States attorney, for the United States.
William J. Gibson, for the importers.

Before WALLACE and COXE, Circuit Judges.

PER CURIAM: Judgment affirmed.

EXHIBIT 5.—(T. D. 26387—G. A. 6052)—*Ground clams in tins—Shell fish.*

So-called condensed clams, which consist of fresh clams removed from the shell, ground into fine particles, and then sealed in tin cans after a partial evaporation of the moisture, and which are used as a substitute for fresh clams in making broth, chowder, and other culinary articles, are free as "shell fish," under paragraph 659, tariff act of 1897, and are not dutiable by similitude at the same rate as "fish paste or sauce," under paragraph 241.

United States General Appraisers, New York, May 22, 1905.

In the matter of protest 112112 of J. E. Doyen against the assessment of duty by the collector of customs at the port of Port Townsend.

Before Board 3 (WAITE, SOMERVILLE, and HAY, General Appraisers; HAY, G. A., absent).

WAITE, *General Appraiser:* The goods in controversy are so-called condensed clams, which are made by removing the clams from the shell, grinding them into fine particles, partially evaporating the moisture, and then sealing the product in tin cans. They appear to be used as a substitute for fresh clams in making broth, chowder, and other culinary articles.

The collector assessed the merchandise at 40 per cent ad valorem by similitude to "fish paste or sauce," which is provided for in paragraph 241. It is claimed to be free under paragraph 659, exempting "shrimps and other shell fish," or dutiable at 10 or 20 per cent as an unenumerated article under section 6.

Shell fish have long been on the free list, and the provision has been always construed by the Board, the Department, and the Attorney-General to cover prepared or preserved shell fish. Some of the things which have been classified as shell fish are dried oysters and abelones, dried or smoked oysters in oil, canned lobsters, canned clams, and shelled lobsters preserved in vinegar. *In re* Mendelson, G. A. 146 (T. D. 10496); *In re* Tung Foo & Co., G. A. 1072 (T. D. 12258); T. D. 6548; T. D. 6826; T. D. 7080; T. D. 9645; 19 Opinions Attorney-General (401).

We are of opinion that the reducing of the clams to small particles, which seems to be practically the only preparation in this case, has not removed them from the class of "shell fish" in the tariff sense. Analogous cases have arisen in the construction of the fish schedule, under which so-called cream of codfish, consisting of codfish skinned and boned, which had been subjected to the further processes of cutting or shredding, was held to be dutiable as "fish, skinned or boned" (Teed & Co. *v.* United States, 126 Fed. Rep., 447; T. D. 25137), and fishballs in tins were held to be dutiable under a provision for fish in tin packages, *In re* Haaken, G. A. 4598 (T. D. 21758). Note also Bogle *v.* Magone (152 U. S., 623).

The claim for free entry under said paragraph 659 is accordingly sustained and the collector's decision reversed.

EXHIBIT 6.—(T. D. 27444—G. A. 6389)—*Sawed lumber—"Board measure."*

The standard unit for the measurement of lumber is 1 foot board measure; the dimension thereof is 12 by 12 inches surface measurement and 1 inch in thickness. In ascertaining the quantity of lumber this unit is to be applied, addition or substraction being made proportionately as the lumber is over or under 1 inch in thickness, the results of such application illustrated as follows: A piece of board 100 feet long, 12 inches in width, 1 inch in thickness, contains 100 feet of lumber. A piece of board 100 feet long, 12 inches in width, 1½ inches in thickness, contains 150 feet of lumber. A piece of board 100 feet long, 12 inches in width, one-half of an inch in thickness, contains 50 feet of lumber.—G. A. 6243 (T. D. 26937) overruled.

United States General Appraisers, New York, June 25, 1906.

In the matter of protests 185599, etc., of F. W. Myers & Co. against the assessment of duty by the collector of customs at the port of Burlington.

Before Board 1 (LUNT, SHARRETTS, and MCCLELLAND, General Appraisers; SHARRETTS, G. A., absent).

MCCLELLAND, *General Appraiser:* These protests are against the assessment of duty on sawed lumber at the rate of $2 per 1,000 feet, board measure, under the provisions of paragraph 195, tariff act of 1897. Such lumber in the condition imported was less than 1 inch in thickness, but duty was assessed thereon as though it were 1 inch in thickness, and protestants claim that in estimating the quantity for board measure allowance should have been made proportionately, as such lumber was less than 1 inch in thickness.

The exact question here involved was considered and determined adversely to the protestants in the Erichs case, G. A. 6243 (T. D. 26937), and we are now asked to make a contrary determination.

It is the practice, unless where it becomes manifest that error has been made, to follow a prior decision of the Board until it is reversed by the courts. There would be no justification, however, for continuing to follow a decision which a new record showed to be manifestly wrong in principle. Such action would be doing injustice to importers, in that their rights would be denied them, or at least they would be put to the trouble and expense of taking up for review the action of the Board by the courts.

We have compared the record made in these cases with the record in G. A. 6243 (*supra*), and such comparison leads us to the conclusion that to continue in effect the decision therein reached would be inexcusable. In the Erichs case no witnesses were produced on behalf of protestant, but four were called by the Government, each of whom testified that the commercial understanding of the term "board measure" was as defined in the Grammar School Arithmetic prepared by David Eugene Smith, Ph. D., and the Werner Arithmetic, prepared by Frank M. Hall. On such a record no other conclusion than that reached would have been justified; but in the cases now before us eighteen witnesses were called and testified, nine on behalf of the protestants and nine on behalf of the Government, and, strange as it may seem, their respective views as to the commercial understanding of the term "board measure" differed according to the understanding of the contending parties by whom they were called to testify; that is to say, while all of the witnesses agreed that 1 foot, board measure, as universally understood in the lumber trade, is 12 by 12 inches, surface measurement, and 1 inch in thickness, and that in measuring to ascertain the quantity of lumber of greater thickness than 1 inch the quantity of board measure is ascertained by taking the superficial measurement and adding proportionately as the thickness exceeds 1 inch. They differed, as we have indicated, as to the method of ascertaining quantity, board measure, of lumber less than 1 inch thick. Each of the witnesses called on behalf of the protestants stated it as his understanding of the lumber-trade usage that, in ascertaining the quantity of lumber less than 1 inch in thickness, the foot board measure is the unit of measurement, as in the case of lumber more than 1 inch in thickness, due allowance being made in proportion as the lumber is less than 1 inch in thickness, which may be illustrated as follows: A piece of board 100 feet long, 12 inches wide, one-half inch in thickness, would contain 50 feet of lumber, board measure. Each of the witnesses called on behalf of the Government expressed it as his understanding that no allowance in ascertaining the quantity of lumber, board measure, is made on account of such lumber being less than 1 inch in thickness. In other words, lumber which is one-fourth of an inch in thickness contains as many feet, board measure, in a given quantity of superficial measurement as though it were 1 inch in thickness.

It is but fair to say without intended reflection upon any of the witnesses that those who were called on behalf of the protestants were shown to be of much greater experience and engaged in much more extensive operations in the lumber trade than those who were called upon to testify on behalf of the Government, and it may therefore

be said that protestants have overcome the presumption which exists in favor of the collector's action by a fair preponderance of competent testimony. It seems, however, inconceivable that men who have been engaged in buying and selling lumber extensively for many years could so differ in their understanding of the application of so well known a commercial term.

One fact is demonstrated beyond doubt, namely, that the term "board measure" has a well-defined, uniform, and general meaning in the lumber trade of this country in so far as its dimensions are concerned and as the standard unit of measurement—that is to say, it is definitely, uniformly, and generally understood to be 12 by 12, surface measure, and 1 inch in thickness, and the record just as clearly demonstrates that in ascertaining the quantity board measure of lumber more than 1 inch in thickness addition must be made in proportion as the lumber exceeds 1 inch in thickness—as, for instance, a piece of board 100 feet long, 12 inches wide, 1¼ inches in thickness would be commonly understood to contain 150 feet of lumber, board measure. But it is made equally clear that there is no common understanding in the trade of how the term "board measure" shall be applied in ascertaining the quantity where the lumber is less than 1 inch in thickness, and therefore, there being no commercial understanding of the term as applied to such lumber which differs from the common understanding in determining the question involved, the words of the term "board measure" must be construed according to the common understanding in the light of the accepted meaning of that term as a unit of measurement. United States *v.* Nordlinger (121 Fed. Rep., 690); Milne *v.* United States (115 Fed. Rep., 410).

We do not think that in the absence of any trade understanding to the contrary it need be argued that if the unit for the ascertainment of quantity of lumber is "board measure" as thus defined, necessarily where lumber is over or under 1 inch in thickness addition or subtraction must be made as the lumber exceeds or is under 1 inch in thickness. This may at least be said to be the common-sense view, and it would seem as though none other could be justified in the absence of a technical trade understanding to the contrary. Enough has been said as to the differences of trade understanding of the application of the term "board measure" to show that the Board was not at all cognizant thereof at the time that the decision was written in the Erichs case, and the conclusion therein reached, while in accordance with the record evidence upon which it was based, was unquestionably error and should be reversed.

Counsel for protestants has made strong argument in his brief in favor of a reversal of G. A. 6243 (*supra*) upon the ground that the conclusion therein reached disturbs a practice which had been long continued by appraising officers and collectors, and acquiesced in by the Treasury Department through several administrations, and many authorities are cited against the policy of disturbing a practice so long established and so uniformly acquiesced in.

It is more than probable that if these cases had been brought to the attention of the Board before said G. A. 6243 was promulgated, the conclusion therein reached might have been different, but we think it more important to decide the question here involved upon its merits than to sustain the protests merely on the ground that the classifying officers had departed from a long-established usage. We therefore sustain the protests squarely upon the ground that duty was wrongfully assessed and that the claims of protestants are well founded. The decision of the Board as expressed in G. A. 6243 (T. D. 26937) is overruled. Reliquidations will follow accordingly.

EXHIBIT 7.

No. 14017.—NICKEL BARS.—Protests 206095, etc., of Driver-Harris Wire Company against the assessment of duty by the collector of customs at the port of Newark. Before Board 2 (Fischer, Howell, and De Vries, General Appraisers; De Vries, G. A., absent), December 31, 1906.

Importers contended that the merchandise was improperly classified as metal articles under paragraph 193, tariff act of 1897, and should have been classified under paragraph 185 as nickel in bars. Protests sustained.

FISCHER, *General Appraiser:* The merchandise in question consists of certain so-called hot-rolled wire rods or bars, composed of an alloy of nickel and copper. * * * It is not disputed that nickel is the component of chief value. The only question here is whether the imported article is in the form of bars. The testimony is somewhat conflicting on this point, but we are inclined to hold that the contention of the importers is well founded. The imported article is produced by hot rolling and is used solely as raw material for making wire by drawing through dies. Dealers in this particular class of merchandise designate it as wire rods or bars, and we are of opinion that it is one of the forms of nickel alloy provided for in paragraph 185.

EXHIBIT 8—(T. D. 27068)—*Repairs on vessels.*

UNITED STATES *v.* GEORGE HALL COAL COMPANY.

U. S. Circuit Court of Appeals, Second Circuit. January 26, 1906. No. 97 (suit 1580).

JURISDICTION OF BOARD OF GENERAL APPRAISERS—REPAIRS ON VESSELS.

Under section 14, customs administrative act of 1890, giving the Board of General Appraisers authority to review decisions of collectors of customs "as to the rate and amount of duties chargeable upon imported merchandise, including all dutiable costs and charges, and as to all fees and exactions of whatever character (except duties on tonnage)," the Board has jurisdiction to review the action of a collector in assessing duties on the cost of repairs of vessels under section 3114, Revised Statutes.

APPEAL from the Circuit Court of the United States for the Western District of New York.

In the decision below (134 Fed. Rep., 1003; T. D. 26038), the circuit court affirmed an unpublished decision of the Board of General Appraisers, rendered December 31, 1903, which had reversed the assessment of duty by the collector of customs at the port of Rochester. The collector, in imposing duty for the expense of repairs given an American vessel in a foreign port, as provided in section 3114, Revised Statutes, had included in the dutiable amount the expense of docking the vessels. The Board sustained the importer's contention that docking is not one of the expenses contemplated by said section.

The Government's contention (T. D. 24932) was that the Board had no jurisdiction to determine this question, because it did not come within section 14, customs administrative act of 1890, which gives the Board power to review the decisions of collectors of customs—

As to the rate and amount of duties chargeable upon imported merchandise, including all dutiable costs and charges, and as to all fees and exactions of whatever character (except duties on tonnage).

Before LACOMBE, TOWNSEND, and COXE, Circuit Judges.

PER CURIAM: Decision affirmed.

EXHIBIT 9—(T. D. 27002)—*Paraldehyde.*

MERCK *v.* UNITED STATES.

U. S. Circuit Court, Southern District of New York. December 19, 1905. Suit 3519.

PARALDEHYDE—MEDICINAL PREPARATION.—Paraldehyde is produced from aldehyde, and aldehyde is a by-product resulting from the distillation of alcohol, being produced by the same process, but contains no alcohol and is not derived from alcohol. *Held* that paraldehyde is not a medicinal preparation in the preparation of which alcohol is used within the meaning of paragraph 67, tariff act of 1897 but is dutiable under paragraph 68 as a medicinal preparation in the preparation of which alcohol is not used.

ON application for review of a decision of the Board of United States General Appraisers.

In the decision under review the Board affirmed the assessment of duty by the collector of customs at the port of New York on importations by Merck & Co. The article passed on consisted of paraldehyde. It was classified under paragraph 67, tariff act of 1897, as a medicinal preparation in the preparation of which alcohol was used, and was claimed by the importers to be dutiable either under paragraph 3 as a chemical compound or under paragraph 68 as a medicinal preparation in the preparation of which alcohol was not used. The findings and conclusions of the Board are stated as follows in its opinion, Abstract 612 (T. D. 25089):

"LUNT, *General Appraiser:* We find that the paraldehyde covered by these protests is a medicinal preparation in the preparation of which alcohol was used. It appears from the evidence that paraldehyde is immediately produced from aldehyde by the action of a mineral acid thereon; that aldehyde is obtained as a by-product in the manufacture of spirits, where it comes over with the first runnings, a portion of the alcohol being oxidized in the process of distillation, and is also cheaply obtained by the action of ozonized air upon alcohol. In these cases the collector decided that alcohol was used in the preparation of the paraldehyde, and specifically no evidence has been given to the contrary.

"* * * The Board, in G. A. 4911 (T. D. 22983), held that paraldehyde was dutiable at the rate assessed in these cases; and upon this further investigation we do not find any reason to hold to the contrary."

Further evidence admitted in the circuit court showed that aldehyde, from which paraldehyde is manufactured, is scientifically a distinct article from paraldehyde and is dealt in as a separate commercial commodity, and that it contains no alcohol; also, that as commercially produced it is not derived from alcohol, but is one of several by-products in the process of distilling alcohol, all of which (aldehyde, fusel oil, etc.), including the alcohol, are produced together at the same time and by the same process, the aldehyde being the first to come over, because its boiling point is lower than that of alcohol and the other distillates. It was further shown that paraldehyde is a medicinal preparation.

Comstock & Washburn (*Albert H. Washburn* of counsel), for the importers.

Charles Duane Baker, assistant United States attorney, for the United States.

EXTRACT FROM ORDER.

PLATT, *District Judge:* The above cause coming on for hearing and determination before this court, * * * it is ordered, adjudged, and decreed that there was error in the proceedings before the Board of General Appraisers, and that their decision herein be, and the same is hereby, reversed; and it is further ordered, adjudged, and decreed that the merchandise which is the subject of this proceeding is properly dutiable at the rate of 25 per cent ad valorem under paragraph 68 of the tariff act of July 24, 1897.

EXHIBIT 10.—(T. D. 27569—G. A. 6423)—*Fireproofed lumber not a manufacture of wood.*

Sawed lumber chemically treated and thereby rendered practically fireproof, used as a substitute for incombustible materials, but which retains the characteristics of ordinary sawed lumber. *Held* not a manufacture of wood, but dutiable as sawed lumber at $2 per thousand feet, board measure, under paragraph 195, tariff act of 1897.—G. A. 5827 (T. D. 25715) affirmed by circuit court of appeals (T. D. 27385); United States *v.* Dudley (174 U. S. 670) cited.

United States General Appraisers, New York, August 18, 1906.

In the matter of protests 139380, etc., of F. W. Myers & Co. against the assessment of duty by the collector of customs at the port of Plattsburg.

Before Board 1 (LUNT, SHARRETTS, and MCCLELLAND, General Appraisers; LUNT, G. A., absent).

MCCLELLAND, *General Appraiser:* These protests cover importations of sawed lumber, consisting of brown ash, red oak, white box pine, etc., which has been treated by a process of chemicalization for the purpose of making it fireproof. Duty was assessed thereon at the rate of 35 per cent ad valorem under the provisions of paragraph 208, tariff act of 1897, and protestants claim that the same is dutiable at the rate of $2 per thousand feet, board measure, as provided for in paragraph 195 of said act.

These protests raise a similar question to that which was decided by the Board in G. A. 5827 (T. D. 25715), wherein it was held that the fireproofing process to which the merchandise had been subjected did not constitute a manufacture of wood, but was still sawed lumber, and dutiable as such at the rate of $2 per thousand feet, board measure, as claimed in these protests.

An appeal was taken by the Government from G. A. 5827 (*supra*) to the United States circuit court, northern district of New York (suit 1670), which was decided adversely to the contention of the importers (139 Fed. Rep., 344; T. D. 26517), the court holding that said lumber, on account of the treatment chemically, had been changed in name and to an extent in use. The decision of the circuit court was appealed, however, to the United States circuit court of appeals, second circuit, and the ruling of the lower court was reversed, sustaining the conclusion of the Board (T. D. 27385).

Following the decision of the circuit court of appeals, these protests are sustained and the action of the collector is reversed in each case.

EXHIBIT 11.—(T. D. 27306—G. A. 6350)—*Vetch seed.*

1. "GRASS SEEDS."—The term "grass seeds" in paragraph 656, tariff act of 1897, is not used in its scientific botanical sense and restricted to plants of the order *graminæ*, or true grasses, but includes other herbage which serves for pasture or forage of cattle and which has come to be popularly or commercially known as grass.

2. SAME—VETCH SEED.—The seed of the vetch, one of the so-called "artificial grasses," which is a leguminous plant used extensively for pasture and forage purposes and classed with grasses and forage plants by the seed trade, is free of duty as "grass seed," under said paragraph 656, and is not dutiable as a seed not specially provided for under paragraph 254.

United States General Appraisers, New York, April 23, 1906.

In the matter of protest 177363 of N. L. Willett Drug Company against the assessment of duty by the collector of customs at the port of Savannah.

Before Board 3 (WAITE, SOMERVILLE, and HAY, General Appraisers)

WAITE, *General Appraiser:* The commodity subject of this protest is two varieties of vetch seed—*vicia villosa*, otherwise known as the sand or winter vetch, and *vicia sativa*, or common vetch. These were classified as seeds not specially provided for, under paragraph 254 of the tariff act of 1897, and assessed with duty at 30 per cent ad valorem. They are claimed to be free under paragraph 656 of the act, which exempts, among other things, "all flower and grass seeds" not specially provided for.

The single question to be determined is whether the seed of the vetch is grass seed within the meaning of paragraph 656. It is well understood that the botanical order *graminex*, which comprises the true grasses, would not include this plant. It embraces such plants as timothy, red top, Johnson grass, corn, oats, barley, sugar cane, bamboo, etc., from which it will plainly appear that what are sometimes termed "artificial grasses," such as clover, alfalfa, sainfoin, spurry, and vetches, are not within the botanical classification of grasses. We think, however, that the law was framed with a view of placing on the free list such plants as are popularly known and commercially treated as grasses rather than those which are scientifically so known. It is very evident, as will hereafter appear, that the Board has not been bound by the scientific botanical classification. The popular definition of the word "grass" would include such plants as vetches. The following is taken from the Standard Dictionary:

"*Grass.*—In common usage, the green plants on which cattle and other beasts feed; any herbage that serves for pasture. This sense includes what are sometimes called the *artificial grasses*, food-plants for horses and cattle which are not real grasses, as clover in the United States and sainfoin in Europe, as well as some other plants, principally of the legume or bean family."

It would appear from the evidence in this case, and we think it is not disputed, that the vetch is a leguminous plant, allied to the clover and alfalfa, and of the same family as the pea and bean. The vetch is used for pasture and forage and for making hay. These, we think, are its only uses, and are quite extensive in Georgia and some of the other southern States, and also in the northwestern part of the United States. It is especially adapted for growth upon lean or barren and light soils, and, like the clover, has the power of collecting nitrogen from the air and supplying it to the soil, thus strengthening the soil and making it more productive for all kinds of crops. The seed of this plant is not raised for commercial purposes in the United States. The evidence shows that many of the large dealers include vetch under the head of grasses in their catalogues, and of those dealers who do not so classify them nearly all place them in the same classification with forage and pasture plants.

That the Board has not so construed the provisions for grass seed in the tariff acts as to restrict them to seeds of plants botanically known as grasses is clear from its decisions. Thus sainfoin, which is in no way related to the true grasses, was held to be a grass in Board decision *In re* Dingelstedt, G. A. 2566 (T. D. 14937). Spurry, which is a pink and not related to the true grasses, was held to be grass in the case of Henry Nungesser, G. A. 2597 (T. D. 15020). Clover, which, like the vetch, is a legume, was held to be grass in G. A. 2442 (T. D. 14729); also an appeal by Henry Nungesser. None of these plants are botanically grass, but being well-known forage plants, popularly and commercially classed as grasses, their seeds were very properly held to be grass seeds by the Board. For the same reason we think that vetch seed should be classified as grass seed within the meaning of the statute.

We are not unmindful that the Board has hitherto denied free entry to vetch seed, holding it to be dutiable as a seed not specially provided for under said paragraph 254 (*In re* Nungesser, G. A. 4602 –T. D. 21762), but we are satisfied that that finding was based upon a record which was neither full nor correct, and while it warranted the finding at that time and upon that record we think it should be overruled.

That the term "grass seeds" is used in paragraph 656 in its popular or commercial sense rather than in its scientific sense may be said to be settled by the decision of the circuit court of appeals in Nordlinger *v.* United States (127 Fed. Rep., 683; T. D. 24976), where canary seed, which is botanically a grass seed, but not so known either popularly or commercially, was held not to be grass seed within the meaning of said provision.

We find that vetch seed is grass seed, as the term is used in paragraph 656, and sustain the protest, reversing the collector's decision.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 430.

REPORT OF AMERICAN NATIONAL RED CROSS, 1907.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

REPORT OF THE PROCEEDINGS OF THE AMERICAN NATIONAL RED CROSS FOR THE YEAR 1907.

JANUARY 6, 1908.—Referred to the Committee on Foreign Affairs and ordered to be printed.

WAR DEPARTMENT,
Washington, January 3, 1908.

SIR: Pursuant to the provisions of an act of Congress approved January 5, 1905, entitled "An act to incorporate the American National Red Cross," and providing that a report of its proceedings shall be duly received and audited by the War Department, I have the honor to transmit herewith copy of the report of the proceedings of the American National Red Cross for the year 1907, and to state that the receipts and expenditures as shown therein have been audited and found correct.

Very respectfully,

WM. H. TAFT,
Secretary of War.

THE SPEAKER OF THE HOUSE OF REPRESENTATIVES.

ANNUAL REPORT OF THE AMERICAN NATIONAL RED CROSS, 1907.

THE AMERICAN NATIONAL RED CROSS,
Washington, D. C., January 1, 1908.

SIR: Pursuant to the provisions of an act of Congress approved January 5, 1905, entitled "An act to incorporate the American National Red Cross," I have the honor to submit the following report of the proceedings of the American National Red Cross for the year 1907. Embodied in this report are the annual report of the

chairman of the central committee, read before the incorporators and delegates at the annual meeting of the corporation December 3, and the report of the treasurer for the fiscal year ended November 30, 1907.

Respectfully, CHAS. L. MAGEE,
Secretary.

The SECRETARY OF WAR.

REPORT OF THE CHAIRMAN OF THE CENTRAL COMMITTEE OF THE AMERICAN NATIONAL RED CROSS.

The past year has been an uneventful one in the history of the American National Red Cross. Our country has been at peace with all the world, and there have been no civil disturbances calling into activity the armed forces of the National or State governments, either at home or in our insular possessions. There have been no shocks of arms and no wounded to care for.

Neither have there occurred any great catastrophes within our limits such as in the past have destroyed many human beings and caused the injury or impoverishment of the inhabitants. Therefore no appeals have been made to the charitable and philanthropic for money or material contributions in aid of any of our own people.

Unfortunately some other portions of the earth have been sorely afflicted.

In January an earthquake, followed by a devastating fire, destroyed a very large part of the city of Kingston, Jamaica. As in San Francisco, the fire destroyed almost all that the earthquake had spared throughout all the best business portion of this flourishing city.

The Red Cross bulletin for April of this year contains a statement respecting the action taken by the executive committee in this emergency, together with copies of correspondence wherein appears an expression of grateful acknowledgment by the colonial governor for the supplies given by the Red Cross.

In 1906 a flood of great violence in the Yangtse River in China destroyed crops and made planting impracticable throughout a densely populated area in the lower valley of that river, which contained a population variously estimated at ten to fifteen million souls.

The bulletins for July and October contain information respecting the action taken by the Red Cross in alleviating the distress caused by this inundation in China. In the next bulletin to appear will be found a reprint of a letter recently received from the chairman of the North Kiangsu relief committee. The total contributions of money for this special relief amounted, on November 30, to $331,034.28.

A recent drought and crop failure in southeastern Russia resulted in very great destitution, a famine in fact, throughout a vast area along the Volga, the Don, and their tributaries. The April bulletin contains a statement of action taken to the 18th of March. Since that date something more than $6,000 has been received through our branch societies. The aggregate of remittances to date to the Russian by the American Red Cross is $9,000.

The October bulletin contains a somewhat extensive statement respecting the condition of the relief work in San Francisco. It is

now understood that all relief operations in San Francisco will be closed on July 1, 1908.

The following figures, derived in part from the audit of the relief and Red Cross funds and the reports of the Red Cross agent in San Francisco, who is also vice-president of the San Francisco relief corporation, show the very large proportions of the relief work and give some indication of the magnitude of the operations that have been carried on.

Statement of San Francisco Relief and Red Cross Funds Corporation, September 30, 1907.

RECEIPTS.

Cash subscriptions:	
Paid through American National Red Cross and California branch.	$2,439,115.46
Paid direct to San Francisco corporation	6,010,825.59
	8,449,941.05
Proceeds of sale of supplies	288,839.32
Interest, exchange, etc	63,977.71
Tenants	46,016.00
Housing and loan repayments	13,370.60
Gas supplied	340.05
Total	8,832,484.73

EXPENDITURES.

Rehabilitation	3,133,375.96
Housing	1,959,945.11
Food relief	1,331,745.78
Hospitals and charitable institutions	402,207.43
Sanitation	304,164.46
Construction and maintenance of camps	303,526.79
Sick and wounded	283,090.33
General administration and accounting	214,510.99
Transportation	183,163.07
Relief in other cities	138,934.00
Clothing	107,245.97
Relief sections	93,028.64
Red Cross administration	24,418.02
In reorganizing municipal services	23,033.36
Advances on cottages, less repayments	19,711.25
Special purposes	6,715.62
Preliminary relief, etc	4,590.51
Miscellaneous	3,607.18
For gas in cottages	856.75
Total	8,537,871.22

The funds available for further San Francisco relief on November 30 appeared to be—

Red Cross funds in Treasury	$498,879.23
Funds and bills receivable of San Francisco relief corporation (estimated)	347,688.49
Total	846,567.72

The last amount is subject to change by increment from certain interest and other collections, and by deduction should the collection of subscriptions still unpaid fall below the expectation.

The arrangement for closing the relief work recognizes a probable future expenditure for specified relief proper of $750,000, and a fund is also set aside for contingencies.

The executive committee held six meetings during the past year.

At the meeting on January 7, 1907, the resignation of Hon. James C. McReynolds as a member of the central committee, tendered to the President of the United States December 31, 1906, was read, and his resignation as counselor of the Red Cross was accepted. To fill the vacancy in the central committee caused by the resignation of Mr. McReynolds, the President appointed as representative of the Department of Justice on this committee Hon. Alford W. Cooley. Mr. Cooley was then elected a member of the executive committee and counselor of the society.

The resignation of Hon. Charles Hallam Keep as treasurer of the American National Red Cross was accepted, and to fill the vacancy until a treasurer might be elected the assistant treasurer, M. H. H. Flather, was elected acting treasurer. Papers referred to the executive committee by the Michigan branch of the Red Cross, relative to the violation of the act of Congress respecting the use of the insignia of the society by the so-called Red Cross dentists of Detroit, were considered by the committee, and the secretary was directed to authorize the Michigan branch to bring suit against the offending parties. The chairman of the central committee contemplating an absence from Washington for several weeks, Gen. Robert M. O'Reilly was elected temporary chairman.

At the meeting on May 17, 1907, Hon. Beekman Winthrop was elected treasurer of the American National Red Cross. On account of the contemplated absence from the city for some weeks of four members of the executive committee, thus making it impossible for a quorum to be present at any meeting until their return, the following resolution was passed:

Resolved, That Gen. George W. Davis, chairman of the central committee, be appointed a committee of one, with full power to act on behalf of the executive committee in regard to the situation in San Francisco and the disposition of the funds for the relief of San Francisco, until further action by the committee.

At the meeting held October 18, 1907, the chairman made a statement respecting the result of his visit to San Francisco and the remittances made under the authority conferred upon him. At this meeting the committee passed a resolution recognizing the Needlework Guild of America as an affiliated body. The question of raising an endowment was also discussed.

At the meeting on October 31, 1907, the chairman submitted to the committee a draft of a resolution outlining a plan for further remittances to the San Francisco relief and Red Cross funds corporation. This resolution was adopted as the committee's action upon plans and estimates received from above corporation for bringing to a conclusion relief measures in San Francisco.

At the meeting on November 27, 1907, the committee considered certain drafted resolutions relative to the finances of the society, which resolutions were formally approved by the executive committee for reference to the central committee for action by that body.

THIRD ANNUAL MEETING.

In compliance with the requirements of the charter, the third annual meeting of the American National Red Cross was held in Washington, December 3, 1907.

The meeting was attended by twelve members of the board of incorporators and delegates from the following State branches: California, Connecticut, Delaware, District of Columbia, Indiana, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, South Carolina, and West Virginia. Reports were also read from the branches in Indian Territory, Kansas, Michigan, Texas, and Porto Rico. Besides the incorporators and delegates, there were present many of the officers and other representatives of the national organization and of the various branches. Addresses were delivered by the Hon. Elihu Root, Secretary of State; Hon. William Cary Sanger, of New York; Mr. Ernest P. Bicknell, of Chicago; Maj. Charles Lynch, General Staff, U. S. Army; Surg. W. C. Braisted, Assistant Surgeon-General, U. S. Navy, and Mr. Charles W. Hurd, of New York.

The national officers were elected for the ensuing year as follows: President, Hon. William H. Taft; treasurer, Hon. Beekman Winthrop; counselor, Hon. Alford W. Cooley; secretary, Charles L. Magee.

The President of the United States reappointed as members of the central committee the following: Maj. Gen. George W. Davis, U. S. Army, retired, chairman; Hon. Robert Bacon, representative of the State Department; Hon. Beekman Winthrop, representative of the Treasury Department; Brig. Gen. Robert M. O'Reilly, U. S. Army, representative of the War Department; Medical Director John C. Wise, U. S. Navy, representative of the Navy Department; Hon. Alford W. Cooley, representative of the Department of Justice.

To fill two vacancies in the central committee among those elected by the incorporators caused by expiration of the terms of Judge W. W. Morrow and Hon. James R. Garfield, President Benjamin Ide Wheeler, LL. D., of the University of California, and Hon. James R. Garfield were elected.

To fill two vacancies in the central committee among those elected by delegates of State branches caused by the expiration of the terms of Gen. Charles Bird and Hon. William Cary Sanger, these members were reelected.

Mrs. Marshall Field, of Chicago, was elected a member of the board of incorporators to fill an existing vacancy.

Respectfully submitted.

CHAS. L. MAGEE,
Secretary.

FINANCIAL STATEMENT OF THE TREASURER OF THE AMERICAN NATIONAL RED CROSS FOR THE FISCAL YEAR ENDED NOVEMBER 30, 1907.

EXPLANATORY NOTE.—Formerly the funds of the society comprised but two divisions, viz, the endowment fund and the emergency fund. Under the system of accounting effected by the resolution of the central committee of December 3, 1907, the funds are divided into four separate accounts, viz, the endowment fund, the emergency fund—special, the emergency fund—general, and the administrative fund.

It will be seen by the statement published in the January bulletin of last year, under the title general emergency fund, that the balance in treasury of this fund on November 30, 1906, was $2,381,334.46, and that this was composed of the following special balances:

San Francisco relief	$2,374,654.48
Japanese relief	383.73
General fund	6,296.25
	2,381,334.46
The balance of the general fund	6,296.25
Is made up of—	
Proceeds from sale of real estate	5,075.00
(This is equally divided and assigned by the executive committee to the emergency fund—general and the administrative fund.)	
The remainder of this balance, derived from other sources, is	1,221.25
The new accounts are therefore opened with the following balances:	
San Francisco relief	2,374,654.48
Japanese relief	383.73
Emergency fund—general ($5,075÷2)	2,537.50
Administrative fund ($5,075÷2+$1,221.25)	3,758.75
Total	2,381,334.46

EMERGENCY FUND.

This fund is divided into three subheadings, as follows: Administrative fund, emergency fund—general, and emergency fund—special, referred to in this general statement as Exhibits I, II, and III, respectively.

Receipts.

Applicable to administrative expenses (See Exhibit I):		
Balance in treasury November 30, 1906	$3,758.75	
Annual dues, 1907	2,441.44	
Interest on endowment fund	584.99	
Repayments of advances	1,447.80	
Proceeds from sale of badges	28.85	
One-fifth of 1 per cent of special funds	3,825.70	
Miscellaneous	224.02	
		$12,311.55
Applicable to general relief (See Exhibit II):		
Balance in treasury November 30, 1906	2,537.50	
Residues of special funds	2,156.92	
		4,694.42
Applicable only to special relief for which contributed (See Exhibit III):		
Balance in treasury November 30, 1906	2,375,038.21	
Contributions	417,197.92	
		2,792,236.13
Total		2,809,242.10

Disbursements.

For administration (See Exhibit I)	$7,660.02	
For general relief (See Exhibit II)	4,642.38	
For special relief (See Exhibit III)	2,287,447.69	
Total		$2,299,750.09
Balance in Treasury November 30, 1907		509,492.01
		2,809,242.10

This balance represents the aggregate of the following special balances:		
Administrative fund (See Exhibit I)	4,651.53	
Emergency fund—general (See Exhibit II)	52.04	
Emergency fund—special (See Exhibit III)	504,788.44	
	509,492.01	
This balance is deposited as follows:		
The Riggs National Bank, Washington		199,527.61
American Security and Trust Company, Washington		50,770.29
Columbia Trust Company, of New York		52,109.83
Farmers Loan and Trust Company, of New York		51,359.55
Title Guarantee and Trust Company, New York		51,464.63
Morton Trust Company, of New York		52,123.12
United States Trust Company, of New York		52,136.98
		509,492.01

EXHIBIT I.—ADMINISTRATIVE FUND.

Receipts.

Balance in treasury November 30, 1906			[a] $3,758.75
Annual dues, 1907			2,441.44
Interest on investments account endowment fund		$440.00	
Interest on cash deposit of endowment fund		144.99	
			584.99
Repayment of advances			[b] 1,447.80
Proceeds from sale of badges			28.85
Miscellaneous receipts			224.02
Amounts transferred for administration from special relief funds, one-fifth of one per cent on:			
California fund, $3,162,338.15	$6,324.68		
Less administrative expenses, 1906, charged to said fund	$1,449.73		
Less administrative expenses, 1907, charged to said fund	1,372.76		
	2,822.49		
		3,502.19	
Chilean fund, $3,467			
Kingston fund, $1,083.55		2.17	
Japanese fund, 1906 and 1907	246,289.86		
Less remittances from "Christian Herald"	180,000.00		
Portion deemed to be assessable	66,289.86	132.58	

[a] See "Explanatory note" ante.

[b] Consisting of the following:

Repayment of advances to cover expenses of Red Cross delegates to eighth international Red Cross conference London	$1,200.00
Repayment of post-office of advance postage deposited 1906	200.00
Reimbursement from branches for postage and addressing of bulletins	47.80
	1,447.80

Amounts transferred for administration for special relief funds, one-fifth of one per cent on:			
Chinese fund	$331,034.28		
Less remittances from "Christian Herald"	250,000.00		
Portion deemed to be assessable	81,034.28	$162.07	
Russian fund, $9,882.19		19.76	
			$3,825.70
Total			12,311.55
NOTE.—Deposit with postmaster, Washington, as advance postage, see statement, 1906			300.00
Repaid cash, 1907		$200.00	
Charged against Red Cross as postage on bulletins		87.91	
Balance on deposit with postmaster November 30, 1907		12.09	
			300.00

Disbursements.

Salaries	$2,375.00
Clerical services	275.00
Traveling expenses	53.20
Advances for expenses (repaid)	1,200.00
Printing of "Bulletin"	2,171.65
Miscellaneous printing, stationery, etc	729.79
Postage, petit cash, etc	300.00
Telegraphing	317.04
Telephone	48.48
Badges	189.86
Total	7,660.02
Balance November 30, 1907	4,651.53
	12,311.55

EXHIBIT II.—EMERGENCY FUND—GENERAL.

Receipts.

Balance in treasury December 1, 1906	[a] $2,537.50
Sale of real estate	1,538.00
Residue of special relief funds transferred from emergency fund—Special as authorized by resolution of the central committee December 3, 1907:	
Japanese relief	291.61
Chilean relief	50.07
Vesuvian relief	156.92
Gulf States relief	120.32
Total	4,694.42

Disbursements.

Purchase of supplies for relief of Kingston earthquake sufferers	$4,617.85
Taxes on real estate	24.53
Total	4,642.38
Balance in the treasury November 30, 1907	52.04
	4,694.42

EXHIBIT III.—EMERGENCY FUND—SPECIAL.

Receipts.

California fund (see subaccount A)	$2,445,989.18
Chilean fund (see subaccount B)	3,467.00
Chinese fund (see subaccount C)	331,034.28
Gulfstorm fund (see subaccount D)	123.82
Japanese fund (see subaccount E)	424.19
Kingston fund (see subaccount F)	1,083.55

[a] See "Explanatory note" ante.

Russian fund (see subaccount G)	$9,882.19
Vesuvian fund (see subaccount H)	156.92
Miscellaneous (see subaccount I)	75.00
Total receipts for special relief	2,792,236.13

Disbursements.

California fund (see subaccount A)	$1,947,109.95
Chilean fund (see subaccount B)	3,467.00
Chinese fund (see subaccount C)	325,987.50
Gulf storm fund (see subaccount D)	123.82
Japanese fund (see subaccount E)	424.19
Kingston fund (see subaccount F)	1,083.55
Russian fund (see subaccount G)	9,019.76
Vesuvian fund (see subaccount H)	156.92
Miscellaneous (see subaccount I)	75.00
Total disbursements for special relief	2,287,447.69
Balance of special funds in treasury November 30, 1907	504,788.44
	2,792,236.13

This balance represents the aggregate of the following special balances:

California fund (see subaccount A)	498,879.23
Chinese fund (see subaccount C)	5,046.78
Russian fund (see subaccount G)	862.43
	504,788.44

CALIFORNIA SPECIAL RELIEF.

[Emergency fund—special. Subaccount A. Combined statement from beginning to November 30, 1907.]

Receipts, 1906.

Receipts reported 1906	$3,090,204.24
Of which were repayments	1,734.12
Net receipts, 1906	3,088,470.12
Interest on deposits, 1906	2,533.33
Total	3,091,003.45

Disbursements, 1906.

Purchase of supplies, 1906	$36,403.36
Less repayment	734.12
Net purchase of supplies	35,669.24
Cash forwarded to San Francisco, 1906	678,230.00
Traveling and miscellaneous expenses incurred in sending employees and refugees to San Francisco, 1906	1,000.00
Administrative expenses, 1906	1,449.73
Total	716,348.97
Balance in treasury November 30, 1906	2,374,654.48
	3,091,003.45

Receipts, 1907.

Balance in treasury November 30, 1906	$2,374,654.48
Contributions, 1907	27,026.13
Interest on deposits, 1907	44,308.57
Total	2,445,989.18

Disbursements, 1907.

Traveling expenses of refugees to San Francisco, 1907		$295.00
Cash remitted to San Francisco, 1907		1,941,940.00
Administrative expenses, 1907		1,372.76
One-fifth of 1 per cent of gross receipts transferred to administrative fund	$6,324.68	
Less administrative expenses:		
1906	$1,449.73	
1907	1,372.76	
	2,822.49	
		3,502.19
Total		1,947,109.95
Balance in treasury November 30, 1907		498,879.23
		2,445,989.18

CHILEAN RELIEF FUND.

[Emergency fund—special. Subaccount B.]

Receipts.

Miscellaneous contributions	$3,467.00

Disbursements.

Cash remitted to the American minister at Santiago and applied by him to the relief of the earthquake and fire sufferers	$3,410.00
Transferred to administrative fund in pursuance of resolution of the central committee of December 3, 1907	6.93
Transferred to emergency fund—general, in pursuance of resolution of the central committee of December 3, 1907	50.07
Total	3,467.00
Balance in treasury November 30, 1907	0

CHINESE FAMINE SPECIAL RELIEF FUND.

[Emergency fund—special. Subaccount C.]

Receipts.

Contributions from Christian Herald	$250,000.00
Miscellaneous contributions	81,034.28
Total	331,034.28

Disbursements.

Expended in the purchase of supplies forwarded to China and expenses in connection therewith	$32,725.43
Cash remitted to American consul-general at Shanghai, China, and expended by him through relief committees	293,000.00
Transferred to administrative fund in pursuance of resolution of the central committee of December 3, 1907	162.07
Returned to contributor to cancel clerical error in remittance	100.00
Total	325,987.50
Balance in treasury November 30, 1907	5,046.78
	331,034.28

NOTE.—In addition to the supplies referred to above, there were forwarded to China for the sufferers other supplies given directly through the Red Cross and a large quantity provided by the Christian Herald, the value of which would make the total contributions for China above half a million dollars.

GULF STORM SPECIAL RELIEF FUND.

[Emergency fund—specia.. Subaccount D.]

Receipts.

Miscellaneous contributions	$123.82

Disbursements.

Drayage on supplies forwarded to Mobile	3.50
Transferred to the emergency fund—general, in pursuance of the resolution of the central committee, December 3, 1907	120.32
Total	123.82
Balance in treasury November 30, 1907	0

JAPANESE FAMINE SPECIAL RELIEF FUND.

[Emergency fund—special. Subaccount E.]

Receipts.

Balance in treasury November 30, 1906	$383.73
Miscellaneous contributions	40.46
Total	424.19

Disbursements.

Transferred to administrative fund	[a] 132.58
Transferred to emergency fund—general	291.61
Total	424.19
Balance in treasury November 30, 1907	0

KINGSTON SPECIAL RELIEF FUND.

[Emergency fund—pecial. Subaccount F.]

Receipts.

Miscellaneous contributions	$1,083.55

Disbursements.

Cash forwarded to the American consul-general at Kingston for relief of American families in Jamaica	763.30
Purchase of supplies for earthquake sufferers	318.08
Transferred to the administrative fund in pursuance of the resolution of the central committee, December 3, 1907	2.17
Total	1,083.55
Balance in treasury November 30, 1907	0

NOTE.—For further Kingston disbursements, see "Emergency fund—General."

[a] This is one-fifth of 1 per cent on $66,289.86, thus:

Total receipts for this fund	$246,289.86
Less receipts from Christian Herald	180,000.00
Amount deemed to be assessable	66,289.86

Under provisions of resolution of central committee, December 3, 1907.

RUSSIAN FAMINE SPECIAL RELIEF FUND.

[Emergency fund—special. Subaccount G.]

Receipts.

Miscellaneous contributions	$9,882.19

Disbursements.

Cash cabled to Russian Red Cross	$9,000.00
One-fifth of 1 per cent of receipts transferred to administrative fund in pursuance of resolution of central committee, December 3, 1907	19.76
Total	9,019.76
Balance in treasury November 30, 1907	862.43
	9,882.19

VESUVIAN SPECIAL RELIEF FUND.

[Emergency fund—special. Subaccount H.]

Receipts.

Miscellaneous contributions	$156.92

Disbursements.

Transferred to the emergency fund—general, in pursuance of the resolution of the central committee, December 3, 1907	$156.92
Balance in treasury November 30, 1907	0

MISCELLANEOUS SPECIAL RELIEF.

[Emergency fund—special. Subaccount I.]

Receipts.

Contribution for flood sufferers in Spain	$25.00
Contribution for flood sufferers in France	25.00
Contribution for sufferers by Fontanet powder explosion	25.00
Total	75.00

Disbursements.

Cash sent to French Red Cross for flood sufferers in France	$25.00
Cash sent to Spanish Red Cross for flood sufferers in Spain	25.00
Cash sent to treasurer of relief committee at Fontanet, Ind	25.00
Total	75.00
Balance in Treasury November 30, 1907	0

ENDOWMENT FUND.

Receipts.

Balance in treasury November 30, 1906	$7,773.50
Life-membership dues	2,675.00
Special contributions	157.75
Total	10,606.25

Disbursements.

$8,000 West Shore first mortgage 4's at 101½	$8,090.00
Balance in treasury November 30, 1907	2,516.25
	10,606.25

Total investments of endowment fund are as follows: $18,000 West Shore Railroad first mortgage guaranteed 4 per cent bonds; $1,000 Lehigh Valley Railroad Company first mortgage coupon bond extended to June 1, 1948, at 4 per cent, received from the Associate Society of the Red Cross, Philadelphia, for 57 life memberships transferred from the Associate Society of the Red Cross to the Pennsylvania branch of the American National Red Cross.

NOTE.—The income from the endowment fund for the year 1907 was as follows:

Interest on investments	$440.00
Interest on cash balance on deposit	144.99
	584.98

In accordance with the by-laws the income from the endowment fund is applied to the emergency fund. (See subheading "Administrative fund.")

O

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 437.

OFFICERS DELINQUENT IN THEIR ACCOUNTS, 1907.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

A STATEMENT OF OFFICERS DELINQUENT IN RENDERING THEIR ACCOUNTS.

JANUARY 6, 1908.—Referred to the Committee on Expenditures in the Treasury Department and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, January 4, 1908.

SIR: I have the honor to transmit herewith, in accordance with law, statements from the accounting officers of this Department showing what officers of the Government are delinquent in rendering their accounts during the fiscal year ending June 30, 1907, or in the payment of balances found due from them from the last preceding fiscal year.

Respectfully,

J. B. REYNOLDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

TREASURY DEPARTMENT,
Washington, December 20, 1907.

SIR: I have the honor to transmit herewith a report relating to delinquencies and undeposited balances for the fiscal year 1907 (29 Stat. L., p. 179, sec. 4).

There were 119 delinquencies in the rendition of accounts: Customs, 50; internal revenue, 47; miscellaneous, 22.

The delinquencies for the preceding fiscal year aggregated 179.

Respectfully,

W. E. ANDREWS, *Auditor.*

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
OFFICE OF AUDITOR FOR THE TREASURY DEPARTMENT,
Washington, D. C., December 20, 1907.

SIR: In compliance with the provisions of section 4 of the act of May 28, 1896 (29 Stat. L., p. 179), I hereby submit the following report of the Auditor for the Treasury Department concerning delinquencies in the rendition and transmission of accounts and also concerning balances found due upon final settlements for the fiscal year ending June 30, 1907.

Delinquencies are waived by the President or the Secretary of the Treasury under the provisions of section 12, act of July 31, 1894 (28 Stat. L., p. 209), as amended by section 4 of the legislative act approved March 2, 1895 (28 Stat. L., p. 807).

Waivers made by the Secretary usually show delinquencies in forwarding accounts to the proper officers at Washington, and those made by the President indicate delinquencies on the part of the administrative officers. (Sec. 12, act of July 31, 1894, 28 Stat. L., p. 209.)

Waivers marked (*) show delinquencies on the part of the administrative officers and are made by the Secretary for the President under section 4 of the legislative act of March 2, 1895 (28 Stat. L., p. 807).

As the causes of delinquencies are not explained to this office they can not be stated in this report.

CUSTOMS OFFICERS.

District, port, or place.	Name of officer.	Title.	Accounts for which delinquent.	When delinquent.	Delinquency waived by the—	When waived.
Albany, N. Y.	Wm. Barnes, jr.	Surveyor	Expense of collection, etc.	January, 1907	Secretary	Feb. 16, 1907
Do.	do	do	do	February, 1907	do	Mar. 14, 1907
Apalachicola, Fla.	Jesse F. Warren	Collector	do	September, 1906	do	Oct. 26, 1906
Arizona, N. Mex.	M. H. McCord	do	do	February, 1907	do	Apr. 11, 1907
Atlanta, Ga.	C. C. Wimbish	Surveyor	do	October, 1906	do	Jan. 4, 1907
Do.	do	do	do	November, 1906	do	Do.
Bangor, Me.	Albert R. Day	Collector	do	August, 1906	do	Oct. 10, 1906
Do.	do	do	Excess of deposits	December, 1906	do	Feb. 5, 1907
Do.	do	do	Expense of collection, etc.	January, 1907	do	Mar. 6, 1907
Do.	do	do	do	February, 1907	do	Apr. 5, 1907
Bridgeton, N. J.	Wm. B. Boone	do	do	March, 1907	do	Apr. 19, 1907
Burlington, N. J.	I. S. Haines	do	do	July 1906	do	Oct. 4, 1906
Do.	do	do	do	August, 1906	do	Do.
Do.	do	do	do	October, 1906	do	Nov. 15, 1906
Castine, Me.	John M. Vogell	do	do	January, 1907	do	Mar. 5, 1907
Corpus Christi, Tex.	Jas. J. Haines	do	do	July, 1906	do	Sept. 12, 1906
Fairfield, Conn.	Fred Enos	do	do	February, 1907	do	Apr. 11, 1907
Do.	do	do	do	March, 1907	do	May 4, 1907
Great Egg Harbor, N. J.	Walter Fifield	do	do	June, 1906	do	July 21, 1906
Do.	do	do	do	August, 1906	do	Sept. 11, 1906
Kansas City, Mo.	C. W. Clarke	Surveyor	do	December, 1906	do	Feb. 4, 1907
Kennebunk, Me.	G. E. Cousens	Collector	do	July, 1906	do	Dec. 3, 1906
Little Egg Harbor, N. J.	Frank W. Leach	do	do	August, 1906	do	Sept. 21, 1906
Do.	do	do	do	January, 1907	do	Feb. 18, 1907
Newport, R. I.	C. A. Hammett	do	do	May, 1906	do	July 18, 1906
Do.	do	do	do	June, 1906	do	Do.
New York, N. Y.	N. N. Stranahan	do	Warehouse and bond	May, 1906	do	Sept. 10, 1906
Do.	do	do	do	June, 1906	do	Oct. 4, 1906
Do.	do	do	do	December, 1906	do	Apr. 19, 1907
Do.	do	do	do	January, 1907	do	June 2, 1907
Niagara, N. Y.	J. A. Merritt	do	Expense of collection, etc.	December, 1906	do	Feb. 8, 1907
Norfolk, Va.	Floyd Hughes	do	do	April, 1907	do	May 18, 1907
North and South Dakota	N. E. Nelson	do	do	October, 1906	do	Dec. 6, 1906
Omaha, Nebr.	B. H. Barrows	Surveyor	do	May, 1906	do	July 10, 1906
Do.	do	do	do	June, 1906	do	July 21, 1906
Passamaquoddy, Me.	G. A. Curran	Collector	do	do	do	July 18, 1906
Do.	do	do	Compensation in lieu of moieties	November, 1906	do	Dec. 15, 1906
Perth Amboy, N. J.	Robert Carson	do	Warehouse and bond	February, 1907	do	Mar. 28, 1907
Petersburg, Va.	William Mahone	do	Expense of collection, etc.	June, 1906	do	July 19, 1906
Do.	do	do	do	December, 1906	do	Jan. 16, 1907
Richmond, Va.	J. B. Stewart	do	do	do	do	Jan. 19, 1907
St. Augustine, Fla.	Geo. A. Alba	do	do	March, 1907	do	Apr. 22, 1907

Delinquencies, 1907—Continued.

CUSTOMS OFFICERS—Continued.

District, port, or place.	Name of officer.	Title.	Accounts for which delinquent.	When delinquent.	Delinquency waived by the—	When waived.
St. Louis, Mo.	C. F. Gallenkamp	Surveyor	Expenses of collection, etc.	February, 1907	Secretary	Mar. 19, 1907
Teche, La.	J. A. Thornton	Collector	do	November, 1906	do	Dec. 21, 1906
Do.	do	do	do	December, 1906	do	Jan. 9, 1907
Vicksburg, Miss.	Wm. L. Short	do	do	September, 1906	do	Dec. 11, 1906
Do.	do	do	do	December, 1906	do	Feb. 21, 1907
Do.	do	do	do	March, 1907	do	May 4, 1907
Waldoboro, Me.	F. W. Wight	do	do	August, 1906	do	Sept. 27, 1906

INTERNAL-REVENUE OFFICERS.

Arkansas	F. W. Tucker	Collector	Salaries and expenses of collectors	July, 1906	Secretary	Sept. 19, 1906
California:						
First district	J. C. Lynch	do	do	do	do	Sept. 17, 1906
First district	B. M. Thomas	Agent	Violation of internal-revenue laws	January, 1907	do	May 14, 1907
Fourth district	H. C. Bell	Collector	Salaries and expenses of collectors	July, 1906	do	Sept. 15, 1907
Florida	J. E. Lee	do	do	September, 1906	do	Nov. 27, 1906
Do.	do	do	do	January, 1907	do	Mar. 16, 1907
Indiana:						
Sixth district	J. W. Yerkes	Commissioner	do	September, 1906	Secretary*	Nov. 27, 1906
Sixth district	E. H. Neal	Collector	do	December, 1906	do	Feb. 16, 1907
Seventh district	J. R. Bonnell	do	do	July, 1906	do	Sept. 17, 1906
Seventh district	do	do	do	September, 1906	do	Nov. 20, 1906
Iowa:						
Third district	A. C. Smith	do	do	March, 1906	do	Aug. 23, 1906
Fourth district	H. O. Weaver	do	do	July, 1906	do	Aug. 18, 1906
Kentucky:						
Seventh district	S. J. Roberts	do	do	October, 1906	do	Dec. 20, 1906
First district	J. W. Yerkes	Commissioner	Violation of internal-revenue laws	August, 1906	President	Feb. 6, 1907
Louisiana	W. E. Howell	Collector	Salaries and expenses of collectors	July and August, 1906.	Secretary	Oct. 19, 1906
Do.	do	do	do	September, 1906	do	Nov. 27, 1906
Maryland	J. W. Yerkes	Commissioner	do	July, 1906	Secretary*	Sept. 7, 1906
Massachusetts:						
Third district	do	do	do	do	do	Sept. 5, 1906
Third district	J. D. Gill	Collector	do	September, 1906	do	Nov. 26, 1906
Minnesota	F. von Baumbach	do	do	December, 1906	do	Jan. 22, 1907
Missouri:						
First district	J. W. Yerkes	Commissioner	do	July, 1906	do	Sept. 19, 1906
First district	E. B. Allen	Collector	do	September, 1906	do	Nov. 26, 1906
Sixth district	J. W. Yerkes	Commissioner	do	July, 1906	do	Sept. 15, 1906

Nebraska	E. B. Stephenson	Collector	do	August, 1906	do	Oct. 20, 1906
New Mexico	H. P. Bardshar	do	do	July and August, 1906.	do	Nov. 1, 1906
New York:						
First district	J. W. Yerkes	Commissioner	do	July, 1906	do	Sept. 14, 1906
Second district	C. M. Anderson	Collector	do	December, 1906	do	Jan. 22, 1907
Third district	J. W. Yerkes	Commissioner	do	July, 1906	do	Sept. 17, 1906
Fourteenth district	do	do	do	do	do	Sept. 14, 1906
Twenty-first district	do	do	do	do	do	Sept. 18, 1906
Twenty-first district	P. E. Garlick	Collector	do	September, 1906	do	Nov. 26, 1906
North Carolina:						
Fourth district	E. C. Duncan	do	do	March, 1906	do	Aug. 23, 1906
Fourth district	R. B. Sams	Agent	Violation of internal-revenue laws	June, 1906	do	Jan. 16, 1907
Fourth district	do	do	do	September, 1906	do	Apr. 27, 1907
North and South Dakota	H. Ellerman	Collector	Salaries and expenses of collectors	August, 1906	do	Oct. 20, 1906
Do	do	do	do	December, 1906	do	Feb. 16, 1907
Ohio:						
First district	H. Cellarious	do	do	June, 1906	do	Aug. 23, 1906
First district	J. W. Yerkes	Commissioner	do	July, 1906	do	Sept. 15, 1906
First district	W. H. H. Bowen	Agent	Violation of internal-revenue laws	August, 1906	do	Oct. 8, 1906
Tenth district	J. W. Yerkes	Commissioner	Salaries and expenses of collectors	July, 1906	do	Sept. 17, 1906
Tenth district	G. P. Waldorf	Collector	do	August, 1906	do	Oct. 20, 1906
Eighteenth district	Frank McCord	do	do	July, 1906	do	Aug. 18, 1906
Eighteenth district	do	do	do	September, 1906	do	Nov. 26, 1906
Eighteenth district	do	do	do	March, 1907	do	Apr. 24, 1907
Pennsylvania:						
Ninth district	H. L. Hershey	do	do	July, 1906	do	Aug. 18, 1906
Virginia:						
Sixth district	L. P. Summers	do	do	March, 1906	do	Aug. 23, 1906
Washington	B. D. Crocker	do	do	June, 1906	do	Do.

Delinquencies, 1907—Continued.

MISCELLANEOUS OFFICERS.

District, port, or place.	Name of officer.	Title.	Accounts for which delinquent.	When delinquent.	Delinquency waived by the—	When waived.
Baltimore, Md	H. A. Ryon	Special disbursing agent.	Expenses of Revenue-Cutter Service, 1907	October, 1906	Secretary	Nov. 23, 1906
Charlotte, N. C	D. K. Pope	Assayer in charge of assay office.	Salaries, etc., 1906	May, 1906	do	July 6, 1906
Denver, Colo	F. M. Downer	Superintendent of mint.	Bullion	Fourth quarter, 1906.	do	Oct. 10, 1906
Do	do	do	Salaries, etc., 1906	June, 1906	do	Aug. 3, 1906
Do	do	do	Salaries, etc., 1907	First quarter, 1907.	do	Nov. 7, 1906
Do	do	do	do	Third quarter, 1907.	do	May 11, 1907
Hammond, Ind	A. M. Turner	Disbursing agent	Post-office and court-house, Hammond, Ind	September, 1906	do	Oct. 29, 1906
Honolulu, H. T	E. R. Stackable	Special disbursing agent.	Quarantine service, 1906	June, 1906	do	Sept. 24, 1906
Huntington, W. Va	R. J. Archer	Disbursing agent	Court-house and post-office, Huntington, W. Va.	April, 1907	do	May 27, 1907
Laramie, Wyo	N. F. Spicer	do	Post-office, Laramie, Wyo	December, 1906	do	Mar. 7, 1907
Lincoln, Nebr	L. L. Lindsay	do	Court-house and post-office, Lincoln, Nebr	do	do	Jan. 16, 1907
Natchez, Miss	John Russell	do	Post-office, Natchez, Miss	May and June, 1906.	do	Aug. 13, 1906
Natchitoches, La	H. H. Hill	do	Post-office, Natchitoches, La	January, February, and March, 1907.	do	June 25, 1907
New York, N. Y.	Andrew Mason	Superintendent of assay offices.	Salaries, etc., 1906	May, 1906	do	July 6, 1906
Newcastle, Pa	F. A. Schultz	Disbursing agent	Post-office, Newcastle, Pa	August, 1906	do	Sept. 24, 1906
Ogden, Utah	John Pingree	do	Post-office and court-house, Ogden, Utah	June, 1906	do	Aug. 16, 1906
Port Townsend, Wash	F. C. Harper	Special disbursing agent.	Quarantine Service, 1907	January, 1907	do	Feb. 21, 1907
San Francisco, Cal	F. A. Leach	Superintendent of mint.	Bullion	First quarter, 1907.	do	Dec. 12, 1906
Washington, D. C	J. K. Taylor	Supervising architect	Court-house and post-office, Lincoln, Nebr	May, 1906	Secretary*	July 12, 1906
Do	do	do	Post-office, Winston, N. C	June, 1906	do	Aug. 16, 1906
Do	Van H. Bokay	Disbursing agent	Compensation of employees, Bureau of Engraving and Printing, 1907.	do	do	July 13, 1906
Do	Thos. J. Hobbs	Disbursing clerk	Furniture, etc., 1907	July, 1906	do	Sept. 14, 1906

UNDEPOSITED BALANCE.

Upon final settlement, audit No. 62911, dated November 13, 1906, a balance of $45,168.90 was found due the United States from William P. Worcester, special disbursing agent, Treasury Department, under his bond approved July 1, 1903.

Said balance has not been deposited into the Treasury, but suits are pending in the courts for its recovery.

Respectfully,

W. E. ANDREWS, *Auditor.*

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
OFFICE OF AUDITOR FOR WAR DEPARTMENT,
Washington, January 3, 1908.

SIR: I have the honor to report the following officers delinquent during the fiscal year 1907, in the rendition of their accounts:

C. A. H. McCauley, colonel and assistant quartermaster-general; R. R. Stogsdall, captain, Thirtieth Infantry; C. R. Day, captain, Fifth Cavalry; R. R. Stevens, lieutenant-colonel and deputy quartermaster-general.

The delinquency was waived by the Secretary of the Treasury.

The following officers were found indebted during the fiscal year on final settlement of their accounts, and so far are delinquent in paying the balances:

J. Alvin Hebert, lieutenant, First Louisiana Volunteer Infantry	$2,448.78
Arthur B. Smith, assistant surgeon, U. S. A	867.59
Frank Pratt, lieutenant, First U. S. Infantry	8,648.04
Shelby L. Rucker, lieutenant, Philippine Scouts	9,084.46
August G. Reynolds, lieutenant, Eighth Massachusetts Volunteers	39,538.77
Betah Smith, lieutenant, Seventeenth U. S. Infantry	8,403.57
Harold S. Swann, lieutenant, Forty-third U. S. Volunteers	2,261.63
John J. West, lieutenant, First California Infantry Volunteers	7,073.74
Arthur B. Smith, acting assistant surgeon, U. S. A	797.98
David A. Mulliken, lieutenant, Sixth U. S. Infantry	1,083.16
Benoni F. Du Perow, captain, Fifth Ohio Volunteers	1,285.78
Cleveland Hilson, lieutenant, Twenty-first U. S. Infantry	3,568.47

Respectfully,

E. P. SEEDS, *Acting Auditor.*

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
OFFICE OF AUDITOR FOR INTERIOR DEPARTMENT,
Washington, December 16, 1907.

SIR: I have the honor to transmit herewith a report of officers in the Department of the Interior who were delinquent in rendering or transmitting their accounts to the proper office in Washington during the fiscal year ended June 30, 1907, or in the payment of balances found due from them for the last preceding fiscal year.

Respectfully,

R. S. PERSON, *Auditor.*

The SECRETARY OF THE TREASURY.

Report of officers in the Department of the Interior who were delinquent in rendering or transmitting their accounts to the proper office in Washington during the fiscal year ended June 30, 1907, or in the payment of balances found due from them for the last preceding fiscal year.

Name.	Office.	Period.	Cause of delinquency.	Waived or not.
	Indian Service.			
Belden, W. L.	Indian agent	Third quarter, 1907	Not stated	Yes.
Bellew, Samuel	do	Second quarter, 1907	Attendance at court	Yes.
Blackmon, J. P.	do	Second quarter, 1907 (special).	Not stated	Yes.
Do	do	First quarter, 1907 (special).	do	Yes.
Do	do	First quarter, 1907	do	Yes.
Buckland, R. S.	Special agent	Second quarter, 1907	do	Yes.
Do	do	Second and third quarters, 1907 (special).	Misunderstanding	Yes.
Clifford, J. C.	Superintendent	Fractional second quarter, 1907.	Not stated	Yes.
Covey, C. C.	do	First quarter, 1907	do	Yes.
Do	do	Second quarter, 1907	do	Yes.
Dare, J. Z.	Indian agent	First quarter, 1907	do	Yes.
Durant, H. B.	Superintendent	Second quarter, 1907	Death of an employee.	Yes.
Eddy, J. R.	do	Third quarter, 1907	Not stated	Yes.
Frater, J. T.	Indian agent	Second quarter, 1907	do	Yes.
Games, T. M.	Superintendent	do	do	Yes.
Hall, C. G.	Acting Indian agent	First quarter, 1907	do	Yes.
House, J. F.	Superintendent	do	do	Yes.
Johnson, W. E.	Special officer	Second quarter, 1907	Extra work at agency.	Yes.
Johnson, W. E.	Special officer	Third quarter, 1907	Not stated	Yes.
Kirkpatrick, G. D. D.	Examiner of surveys	First and second quarters, 1907.	No request	No.
Lemmon, T. G.	Superintendent	Second quarter, 1907	do	No.
Lipps, O. H.	do	do	Misunderstanding	Yes.
Logan, W. R.	do	do	Inclement weather	Yes.
Lynch, Jay	do	do	Not stated	Yes.
McCowan, S. M.	do	do	do	Yes.
McLaughlin, Jas.	Inspector	Fractional third quarter, 1907.	do	Yes.
Meagley, W. E.	Superintendent	Second quarter, 1907	Inexperienced help	Yes.
Means, H. C.	General superintendent	Fractional first quarter, 1907.	Impossible to obtain receipts.	Yes.
Mercer, W. A.	Superintendent	Fourth quarter, 1906	Not stated	Yes.
Miller, W. L.	Special Indian agent	Second quarter, 1907	do	Yes
Newman, H. W.	Superintendent	First quarter, 1907	do	Yes.
Do	do	Second quarter, 1907		Yes.
Do	do	First quarter, 1907 (special).	Rush of work	Yes.
Noble, H. M.	do	First quarter, 1907	Not stated	Yes.
Do	do	Second quarter, 1907	do	Yes.
Peirce, C. F.	do	do	do	Yes.
Preston, R. C.	do	Fourth quarter, 1906	Illness	Yes.
Reynolds, S. G.	Indian agent	Second quarter, 1907	Not stated	Yes.
Spriggs, F. B.	Superintendent	do		Yes.
Thomas, A. W.	do	First quarter, 1907	Not stated	Yes.
Wadsworth, H. E.	do	do	do	Yes.
Wicks, W. J.	do	Fourth quarter, 1906	do	Yes.
	Land office.			
Chaffee, Victor	Receiver of public moneys and disbursing agent.	Second quarter, 1907	Lack of clerical help	Yes.
Falson, Edward L., jr.	Examiner of surveys and special disbursing agent.	do	Illness	Yes.
Henry, W. A.	Receiver of public moneys and disbursing agent.	do	Death in family	Yes.
Jordan, J. J.	do	do	Sickness of register	Yes.
Lightfoot, William J.	Examiner of surveys and special disbursing agent.	Third quarter, 1907	Not on duty and had no official transactions.	Yes.
McAllister, Thomas V.	Receiver of public moneys and disbursing agent.	Second quarter, 1907	Sickness of clerk	Yes
Pugh, W. B.	Special agent and special disbursing agent.	do	Absence from headquarters and summons to Washington.	Yes

Report of officers in the Department of the Interior who were delinquent in rendering or transmitting their accounts, etc.—Continued.

Name.	Office.	Period.	Cause of delinquency.	Waived or not.
	Land office—Cont'd.			
Wilson, Charles A.....	Receiver of public moneys and disbursing agent.	Second quarter, 1907.	Lack of clerical help.	Yes.
	Pensions.			
Janes, O. A.....	U. S. pension agent.....	Month ending Aug. 31, 1907.	Unusual amount of work on account act of Feb. 6, 1907.	Yes.

OFFICERS INDEBTED TO THE UNITED STATES.

Name.	Office.	Amount.
	Indian Service.	
Loring, H. A.....	Supervisor of native Indian music.....	$378.65
	Land office.	
Tufts, De Witt C.....	Receiver of public moneys (term ended July 31, 1906).....	3,397.75

TREASURY DEPARTMENT,
Washington, December 29, 1907.

SIR: In accordance with the twelfth section of the legislative, executive, and judicial appropriation act approved July 31, 1894, I have the honor to report that the following pay officers of the Navy were delinquent in rendering accounts during the fiscal year ending June 30, 1907, for the causes here stated:

FIRST QUARTER.

Asst. Paymaster B. H. Brooke. Absence of commanding officer whose signature was necessary. Waived November 7, 1906.

Asst. Paymaster A. S. Brown. Work on accounts impossible owing to vibration of engines. Waived March 19, 1907.

Paymaster D. V. Chadwick. Great increase of work and small clerical force. Waived September 28, 1906.

Asst. Paymaster J. J. Luchsinger. Time lost because of rough weather at sea. Waived December 21, 1906.

Passed Asst. Paymaster J. Maupin. Time consumed while being tried by a general court-martial. Waived January 22, 1907.

Asst. Paymaster E. D. Stanley. Increase of work incident to transfer to new ship, and difficulty in procuring signature of commanding officer. Waived September 26, 1906.

SECOND QUARTER.

Asst. Paymaster L. G. Haughey. Absence on leave. Waived February 14, 1907.

Asst. Paymaster L. W. L. Jennings. Additional work incident to departure of ship. Waived March 12, 1907.

Asst. Paymaster R. H. Johnston. Required to do double duty part of time and without competent help. Waived April 1, 1907.

THIRD QUARTER.

Pay Director R. T. M. Ball. Waived May 27, 1907.

Paymaster J. S. Beecher. Lack of sufficient help. Waived June 3, 1907.

Paymaster A. S. Brown. Sick in hospital sixty-three days. Waived June 10, 1907.

Passed Asst. Paymaster F. H. Lemly. Duties as judge-advocate of a general court consumed time necessary to completion of returns. Waived May 3, 1907.

Pay Inspector Z. W. Reynolds. Waived October 25, 1907.

FOURTH QUARTER.

Asst. Paymaster S. L. Bethea. Delay incident to illness. Waived August 7, 1907.
Paymaster W. B. Izard. Delay of mail. Waived September 25, 1907.
Asst. Paymaster J. N. Jordan. Not furnished official papers in time, and absence of one vessel upon which payment was to be made. Waived August 22, 1907.
Paymaster J. F. O'Mara. Necessary absence from duty. Waived July 26, 1907.
Paymaster G. W. Pigman. Sickness. Waived August 8, 1907.
Asst. Paymaster G. P. Shamer. Trunk containing accounts delayed en route. Waived August 19, 1907.
Asst. Paymaster G. P. Shamer. Extra duty with naval disbursing officer prevented preparation of accounts. Waived August 30, 1907.
Asst. Paymaster E. H. Van Patten. Great increase of work. Waived November 20, 1907.

All cases of delinquency have been reported to the Secretary of the Treasury and have been waived.

No pay officer found indebted to the Government on final settlement of his accounts has failed to pay the amount of his indebtedness into the Treasury.

Respectfully,

R. W. TYLER,
Auditor.

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
Washington, January 2, 1908.

SIR: I have the honor to submit the following report of officers and administrative departments and offices of the Government delinquent in rendering or transmitting accounts within the period prescribed by law, or in the payment of balances found due from them for the fiscal year ended June 30, 1907, in accordance with the provisions of section 4 of the act of May 28, 1896 (29 Stat., 179):

DIVISION OF JUDICIAL ACCOUNTS.

The following disbursing officers were delinquent in rendering and sending accounts to the Department of Justice within twenty days after the expiration of the quarter to which the accounts relate:

Name.	Official title.	District.
First quarter.		
T. C. Powell	Special disbursing agent	Alaska, second division.
Geo. G. Perry	United States marshal	Alaska, third division.
Dewey C. Bailey	do	Colorado.
Thomas F. McGourin	do	Florida, northern.
John F. Horr	do	Florida, southern.
Edward Knott	do	Iowa, northern.
Victor Loisel	do	Louisiana, eastern.
Robert Grimmon	do	Nevada.
Eugene P. Nute	do	New Hampshire.
John R. Abernathy	do	Oklahoma.
Charles J. Reed	do	Oregon.
George H. Green	do	Texas, northern.
Horace W. Bailey	do	Vermont.
S. Brown Allen	do	Virginia, western.
Second quarter.		
P. M. Long	United States marshal	Alabama, northern.
T. C. Powell	Special disbursing agent	Alaska, second division.
George G. Perry	United States marshal	Alaska, third division.
Leo V. Youngworth	do	California, southern.
Dewey C. Bailey	do	Colorado.
A. C. Lea	do	Louisiana, western.

Name.	Official title.	District.
Second quarter.		
James A. Toler	United States marshal	Mississippi, northern.
Robert Grimmon	do	Nevada.
Eugene P. Nute	do	New Hampshire.
Thomas J. Alcott	do	New Jersey.
Clinton D. MacDougall	do	New York, northern.
Chas. J. Haubert	do	New York, eastern.
Frank M. Chandler	do	Ohio, northern.
John R. Abernathy	do	Oklahoma.
Andrew J. Houston	do	Texas, eastern.
Third quarter.		
Thomas Cader Powell	Special disbursing agent	Alaska, second division.
George G. Perry	United States marshal	Alaska, third division.
Frank B. Clark	do	Iowa, southern.
Robert Grimmon	do	Nevada.
Charles J. Reed	do	Oregon
Frank S. Elgin	do	Tennessee, western.
Calvin G. Brewster	do	Texas, southern.
Fourth quarter.		
Thomas Cader Powell	Special disbursing agent	Alaska, second division.
George G. Perry	United States marshal	Alaska, third division.
Leo V. Youngworth	do	California, southern.
J. M. Wright	Marshal Supreme Court, United States	
Thomas F. McGourin	United States marshal	Florida, northern.
Edward Knott	do	Iowa, northern.
Cornelius C. Duson	do	Louisiana, western.
James A. Toler	do	Mississippi, northern.
Eugene P. Nute	do	New Hampshire.
John R. Abernathy	do	Oklahoma.
Calvin G. Brewster	do	Texas, southern.

In the case of each of the above-named officers, who were delinquent in rendering and sending in their accounts, manifest physical difficulty was shown to the satisfaction of the Secretary of the Treasury, and thereupon the delinquency was waived.

The Department of Justice was delinquent in transmitting to this office the account of George F. White, United States marshal, southern district of Georgia, for the second quarter, but it was shown to the satisfaction of the President to be impossible for that Department to complete the administrative examination and forward the accounts within the time prescribed by the act of July 31, 1894 (28 Stat., 209).

B. H. Colbert, late United States marshal for the southern district of Indian Territory has been found indebted to the United States in the sum of $510.91, and L. J. Bryan, middle district of Alabama, in the sum of $70.65, which sums the said marshals have failed to pay into the Treasury of the United States.

DIPLOMATIC AND CONSULAR DIVISION.

No delinquents.

MISCELLANEOUS DIVISION.

The following delinquencies occurred in the rendition of accounts during the fiscal year, 1907:

DEPARTMENTS DELINQUENT IN FORWARDING ACCOUNTS TRANSMITTED TO THEM BY DISBURSING OFFICERS.

Delinquency waived.

Department of Commerce and Labor; accounts of Marcus Braun, special disbursing agent, March quarter, 1907.

Department of the Interior; accounts of J. W. Raynolds, Secretary of New Mexico, December quarter, 1906.

Delinquency not waived.

Department of Commerce and Labor; accounts of—
Philip Cowen, special disbursing agent, March quarter, 1907.
C. D. MacDougall, special disbursing agent, June quarter, 1907

DISBURSING OFFICERS DELINQUENT IN RENDITION OF ACCOUNTS.

Delinquency waived.

William Whittam, jr., special disbursing agent, Department of Commerce and Labor, March quarter, 1907.
Marcus Braun, special disbursing agent, Department of Commerce and Labor, December quarter, 1906.
Commander P. J. Werlich, U. S. Navy, inspector thirteenth lighthouse district, June quarter, 1907.
Lieut. Jas. F. Carter, U. S. Navy, assistant to inspector, twelfth lighthouse district, September, 1906, and March, 1907, quarters.
Fanny G. Childs, treasurer and disbursing agent, Working Boys Home and Childrens' Aid Association, December quarter, 1906.
Thomas R. Robinson, treasurer, Garfield Memorial Hospital, September quarter, 1906.
A. L. C. Atkinson, secretary of Hawaii and special disbursing agent, March quarter, 1907.
Joseph H. Kibbey, governor of Arizona, March quarter, 1907.
Morton E. Crane, secretary and special disbursing officer, Immigration Commission, June quarter, 1907.

Delinquency not waived.

Albert S. Hitchcock, temporary special disbursing agent, Department of Agriculture, March quarter, 1907.
Niles E. Hansen, temporary special disbursing agent, Department of Agriculture, September quarter, 1906.
Samuel A. Eppler, special disbursing agent, Department of Commerce and Labor, September and December quarters, 1906.
Austin N. Walton, special disbursing agent, Department of Commerce and Labor, December quarter, 1906.
James L. Benton, special disbursing agent, Department of Commerce and Labor, June quarter, 1907.
Raymond F. Crist, special disbursing agent, Department of Commerce and Labor, March quarter, 1907.
Philip Cowen, special disbursing agent, Department of Commerce and Labor, September and December quarters, 1906; March quarter, 1907.
T. V. Powderly, special disbursing agent, Department of Commerce and Labor, September and December quarters, 1906.
J. J. D. Trenor, special disbursing agent, Department of Commerce and Labor, September quarter, 1906.
Roman Dobler, special disbursing agent, Department of Commerce and Labor, September and December quarters, 1906.
Charles Semsey, special disbursing agent, Department of Commerce and Labor, September quarter, 1906.
C. S. Atkinson, special disbursing agent, Immigration Commission, June quarter, 1907.

Respectfully,

C. R. LAYTON,
Auditor.

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
Washington, December 14, 1907.

SIR: I transmit herewith schedules giving names of postmasters, late postmasters and late acting postmasters, upon the final settlement of whose postal and money-order accounts, under bonds which

expired during the fiscal year ended June 30, 1907, the amounts stated were found to be due, which amounts, on December 13, 1907, had not been paid in the United States Treasury.

Respectfully,

ERNST G. TIMME,
Auditor.

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
Washington, December 13, 1907

The following-named postmasters, late postmasters, and late acting postmasters were found, upon final settlement of their postal accounts under bonds which expired during the fiscal year ended June 30, 1907, to be indebted to the Government in the amount stated in each case, and at the date of making this report have failed to pay the same into the Treasury of the United States.

Office.	Name of postmaster.	Amount due.
Alabama:		
Seloca	Lorin B. Smith	$7.52
Alaska:		
Porcupine	T. G. Woodruff	5.43
Arkansas:		
Doran	E. H. Blackburn	35.23
Kingston	A. H. Gresham	a29.85
Pendleton	J. Frank Cox	.68
Sandybend	Finis Potter	.07
alifornia:		
Bagdad	C. M. Palmer	1.87
Big Pine	S. G. Gregg	30.73
Chilcoot	J. N. Fogarty	23.76
Hydesville	E. T. Foss	.24
Keswick	W. S. Anderson	.03
Colorado:		
Gladstone	L. D. Pollock	a240.06
Nederland	W. T. Scott	11.39
Colorado:		
Radiant	C. O. Redd	.49
Smuggler	S. D. Patridge	.01
Georgia:		
Balloon	Lewis Corbitt	30.00
Barfield	J. C. Thomas	40.73
Corinth	R. C. Woods	4.25
Helmer	A. G. Helmer	.14
Hawaii:		
Kaupo	M. H. Kane	1.01
Idaho:		
Ellis	Nina Morrison	.02
Sunnydell	Ella Young	.71
Pearl	G. A. Sprague	a48.94
Indiana:		
Fowler	S. J. Withrow	8.19
Iowa:		
Kemigala	O. L. Flener	.37
Kirkman	S. B. Slates	7.67
Meriden	J. E. Jones	93.15
Sexton	D. A. Hager	31.44
Kentucky:		
Vera	S. W. Crace	a233.63
Louisiana:		
Grappes Bluff	J. J. Copellar	a83.40
Palestine	J. M. White	11.42
Thomasville	E. B. Thomas	3.86
Maine:		
Lowellton	W. L. Walker	81.71
Meadowview	C. F. Strout	14.48
Maryland:		
Prince Frederick-town.	W. S. Shemwell	13.75
Michigan:		
Clarence	W. M. Cross	39.54
Dailey	C. K. Lowman	.02
Gera	W. L. Bishop	.56
McClure	L. S. David	2.06
Spinks Corners	A. D. Ludwig	27.96
Stewart	A. E. Stewart	24.21
Minnesota:		
Dalbo	E. Nelson	$11.00
Mississippi:		
Cooperville	W. D. Rasberry	a10.98
Shiloh	S. H. Caplon	15.81
Missouri:		
Akard	W. Aldridge	3.38
Branum	H. P. Geaslin	.23
Weston	A. Schneider	21.20
Montana:		
Butte	J. E. Stephenson	a446.37
Chestnut	J. W. E. Martin	3.06
Nebraska:		
Dustin	W. J. Reisinger	51.19
Nevada:		
Candelaria	R. D. Edwards	1.16
Dayton	F. G. Hazlett	2.89
Fort Halleck	D. T. Henry	a123.23
Gold Center	G. Ellis	37.40
New Jersey:		
Risley	P. G. Jefferys	.05
North Carolina:		
Edonica	G. A. Tyson	24.57
Homerville	R. L. Smith	23.33
Jamesville	I. Jackson	a93.96
Sneads Ferry	W. H. Sykes	a270.89
Spring Hill	W. S. Biggs	.19
North Dakota:		
Janesburg	G. D. Chalmers	32.38
Wisner	J. H. Johnson	1.20
Ohio:		
Huntington	E. W. Adair	13.96
Oklahoma:		
Belzoni	LaF. Dillard	.01
Provence	W. M. Jones	159.28
Oregon:		
Corbett	W. H. H. Reed	12.95
Pennsylvania:		
Elmora	A. D. Williams	34.90
Jeanesville	J. J. Ferry	11.89
Lewis Run	John Cannon	.05
Mentzer	G. E. Mentzer	a11.15
Milnor	S. H. Leiter	.82
Seitzland	C. C. Bollinger	72.07
Porto Rico:		
Utuado	J. M. Munoz	.06
South Dakota:		
Laflin	C. Flormann	.92
Meckling	W. H. Schrader	43.90
Trent	Asa Platts	1.13
Tennessee:		
Lesters	Ezra Elder	5.10
Texas:		
Crown	C. A. Crouch	a311.98
Hilje	Edward Kainer	1.73
Hooks	H. D. Nichols	12.30
Medill	W. L. Fulton	26.35
Muskegon	E. M. Bisland	.24

a Inspector's case.

Office.	Name of postmaster.	Amount due.
Texas—Continued.		
Nottawa	Belle Sickman	$3.10
Waldeck	L. S. Buehler	.30
Wichita Falls	H. T. Canfield	12.76
Ysleta	D. F. Baze	29.75
Virginia:		
Coldwater	P. S. Bulman	13.34
Durmid	L. B. Mason	5.99
Otterdam	H. A. Booth	.50
West	J. G. Forbes	4.99
Washington:		
Eagle Gorge	E. B. O'Connor	16.29
Tula	M. H. Patten	1.04
West Virginia:		
Ashley	E. L. Oldaker	.02
Bretz	L. P. Sutherland	26.04
Lumber	J. V. Stalnaker	1.06
Poca	M. T. Creamer	37.87
West Virginia—Con.		
Racine	T. L. Foster	$3.66
Wickham	E. E. Huddleston	.09
Wyoming:		
Baggs	Robt. Turner	14.56
Cowley	W. N. Eyre	5.52
Total		3,262.77
California:		
La Mesa	Frederic Rapson	a 20.92
Illinois:		
Vandalia	John A. Bingham	a 505.02
Maryland:		
Wenona	Saml. J. Dashiel	a 1,071.30
Grand total		4,860.01

a Suit pending.

TREASURY DEPARTMENT,
Washington, December 13, 1907.

The following-named postmasters and late postmasters were found, upon final settlement of their money-order accounts under bonds which expired during the fiscal year ended June 30, 1907, to be indebted to the Government in the amount stated in each case, and at the date of making this report have failed to pay the same into the Treasury of the United States:

Office.	Name of postmaster.	Amount due.
Alabama:		
Belgreen	T. H. Sneed	$217.36
Belle Ellen	A. F. Lowell	1.97
Kennedy	G. L. Guin	12.54
Moundville	E. M. Elliott	.09
Salitpa	A. B. Dawson	.05
Stouts Mountain	R. C. Henderson	.02
Warsaw	J. W. Gentry	20.52
Alaska:		
Fairbanks	E. T. Barnette	200.64
Arizona:		
Metcalf	J. C. Ottman	47.19
Arkansas:		
Alleene	J. C Ward	10.93
Beebe	N. L. Cole	20.06
Cominto	J. D. Neal	8.09
Marvell	I. I. Maas	8.18
Postelle	J. D. Weeks	5.31
White	C. J. Goodwin	.36
Winchester	J. S. Campbell	.95
California:		
Barstow	A. R. Gooding	7.95
Floriston	M. L. Cooper	5.60
Freeport	J. Waxon	3.39
Hamilton City	E. E. Parker	122.43
Oakdale	A. A. Hanna	6.17
Sultana	E. S. Phillipps	.99
Winthrop	J. W. Schoonover	.58
Wyandotte	E. L. Mansfield	.10
Colorado:		
Nyburg	R. M. Sullivan	2.02
Uncompahgre	J. A. Fenlen	.10
Vernon	J. A. Miller	1.07
Florida:		
Benhaden	A. D. Cooper	.83
Georgia:		
Cataula	F. Thomason	6.57
Experiment	S. E. Redding	.65
Lawtonville	R. L. Chew	1.41
Lelsie	L. I. Williams	11.19
Stinson	M. L. F. Fowler	.06
Illinois:		
Bilett	E. England	$0.01
Cayuga	P. Eppler	11.05
New Milford	J. L. Kinson	10.00
Indiana:		
English Lake	C. W. Haskins	44.08
Iowa:		
Foster	A. H. Goode	13.72
Marcus	F. A. Lewis	1.91
Nodaway	J. C. Murphy	1.02
Rossville	S. C. Myers	.33
Kansas:		
Carlyle	P. E. Newton	15.17
Kentucky:		
Tygarts Valley	W. Logan	.06
Louisiana:		
L'Argent	B. B. Parham	.03
Lakeland	N. Stevens	19.37
Maine:		
Leeds	G. A. Francis	4.65
North Waterford	L. A. Allen	53.60
Maryland:		
Rossville	I. I. Sinclair	7.94
Massachusetts:		
Norton	G. E. Smith	.03
Michigan:		
Atlanta	G. M. Babcock	.54
Trowbridge	C. Hickey	.14
Minnesota:		
Duluth	E. L. Fisher	15.58
Hampton	N. P. Gores	.13
Taunton	E. H. Carstens	.42
Mississippi:		
Norfield	C. S. Butterfield	4.18
Pachuta	J. E. Lightsey	1.67
Missouri:		
Burksville	J. W. Dale	1.13
Chauncey	F. M. Cossairt	.47
Fortuna	L. K. Miller	3.33
Hartwell	W. Schlicher	.01
Indian Grove	R. K. Wright	.82

Office.	Name of postmaster.	Amount due.
Montana:		
Arlee	B. H. Denison	$4.19
Montana:		
Great Falls	H. O. Chowen	1.30
Nevada:		
Lida	J. B. Coumez	8.69
New York:		
Charlotte	A. D. Burr	67.51
Gasport	S. G. Barton	4.14
Rensselaerville	C. Baitsholts	.94
North Carolina:		
Amity	J. T. Goodman	.94
North Dakota:		
Dunseith	C. M. Wagner	22.98
Olga	J. B. Chale	.05
Patterson	C. A. Smith	2.62
Ohio:		
Doanville	T. J. Price	.98
Fairmount	C. A. Ashcraft	11.11
Oklahoma:		
Ashley	M. Morris	2.54
Bearden	C. W. Holmes	.03
Blue	T. Rice	2.11
Breckenridge	A. L. Matteson	2.21
Coldwater	C. L. Leicht	9.93
Dixie	R. T. Nix	.49
Garner	E. L. Garner	.88
Purdy	J. A. Small	2.49
Stuart	J. H. Elliott	2.49
Troy	D. G. Irwin	10.12
Oregon:		
Allegany	L. A. Sawyers	15.02
Gold Beach	F. G. Caughell	118.67
Grant	F. Wallace	.14
Lone Rock	M. E. Ham	.32
Springfield	J. L. Clark	.34
Wedderburn	F. T. Odgers	3.16
Yaquina	L. E. Mills	4.70
Pennsylvania:		
Chester Valley	J. F. Myers	26.67
Elbon	N. C. Meredith	3.61
Fassett	J. B. Judson	2.02
Glenhazel	J. F. Silfies	15.80
Markleton	M. B. Barnett	1.98
Odessa	M. A. Bumgarner	17.01
Otto	W. H. Smith	11.63
Pigeon	J. A. Nash	.05
South Carolina:		
Bath	W. W. Zealy	$1.00
Cartersville	C. M. Kilpatrick	.02
Whitehall	J. C. Guess	5.77
South Dakota:		
Chandler	F. E. Graves	9.60
Cyanide	H. A. Montgomery.	.08
Herrid	C. H. Newing	.1
Tulare	E. A. Moosdorf	50.76
Tennessee:		
Carters Creek	C. D. Jones	165.02
Ostella	E. L. Woodward	4.00
Sedalia	D. C. Parkey	5.64
Texas:		
Auburn	T. M. Mirrike	3.31
Bristol	W. H. Bentley	.03
Brookston	F. Roach	1.32
Kingston	W. A. Weaver	33.88
Milford	W. W. Thompson	2.17
Moscow	M. T. Hickman	28.99
New Waverley	J. McKinney	1.27
Oletha	J. Allman	.09
Oplin	J. N. Aycock	78.47
Westphalia	H. J. Hoelscher	.06
Virginia:		
Esmont	T. H. Beasley	6.74
Harmony	J. L. Wade	24.89
Washington:		
Clearwater	C. E. Ainsworth	.65
Goldbar	O. S. Lewis	20.34
Hockinson	N. M. Ramba	.03
Seabeck	J. Krom	75.96
West Virginia:		
Centralia	J. P. Horsey	7.61
Wisconsin:		
Centerville	J. I. Harrington	.07
Lebanon	H. Moldenhauer	.04
Total		1,844.23
California:		
La Mesa	Frederic Rapson	*613.97
Pennsylvania:		
Inkerman	Owen Holland	*48.73
Grand total		2,506.93

* Suit pending.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 438.

RECEIPTS AND EXPENDITURES OF AUDITOR OF PORTO RICO, NOVEMBER, 1906–OCTOBER, 1907.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

REPORTS OF RECEIPTS AND EXPENDITURES BY THE AUDITOR OF PORTO RICO.

JANUARY 6, 1908.—Referred to the Committee on Insular Affairs and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, December 20, 1907.

SIR: In compliance with the twenty-third section of "An act temporarily to provide revenues and a civil government for Porto Rico, and for other purposes," approved April 12, 1900 (31 Stat. L., p. 82), I have the honor to transmit herewith the reports made by the auditor of Porto Rico of receipts and expenditures from November, 1906, to October, 1907, inclusive.

Respectfully,

J. H. EDWARDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

REPORT FOR NOVEMBER, 1906.

EXECUTIVE HOUSE,
San Juan, P. R., December 21, 1906.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of November, 1906.

Respectfully,

RÉGIS H. POST,
Acting Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, December 20, 1906.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of November, 1906.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., December 10, 1906.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of November, 1906:

RECEIPTS.

Balance on hand at close of business October 31, 1906:		
Available balance of insular revenues		$726,905.16
Balance of trust funds		330,997.75
Total balance November 1, 1906		1,057,902.91
INSULAR REVENUES DEPOSITED.		
I. Customs receipts:		
Deposits by collector of customs for Porto Rico		105,000.00
II. Internal-revenue receipts:		
(a) Deposits of internal revenue proper by collectors of internal revenue	$203,223.83	
(b) Deposits by treasurer of Porto Rico for taxes collected on corporation property	774.69	
Total deposits of internal revenues		203,998.52
III. Miscellaneous receipts:		
(a) Deposits of miscellaneous receipts proper by collectors of internal revenue	99.00	
(b) Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositories for insular revenues	19,811.98	
Total deposits of miscellaneous receipts		19,910.98
Total deposits to credit of insular revenues		328,909.50
IV. Repayments:		
By various officers		5,821.85
Total deposits to credit of insular revenues (including repayments)		334,731.35
TRUST FUNDS DEPOSITED.		
School tax:		
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue	$4,715.70	
Bond redemption tax:		
Deposits of bond redemption taxes by collectors of internal revenue, viz:		
San Juan	$1,457.04	
Arecibo	1,761.43	
Mayaguez	2,662.38	
Ponce	841.21	
Total bond redemption taxes	6,722.06	

Redemption—Certificates of indebtedness:			
Deposited by the treasurer of Porto Rico in the name and to the credit of certain municipalities on account of redemption certificates of indebtedness		$1,897.85	
Sundry trust fund deposits:			
Deposited by treasurer of Porto Rico, account of salaries treasury agents	$200.00		
Deposit by treasurer of Porto Rico, account of teachers' pension fund	75.80		
Deposit by L. Niulliat as cash bond guaranty for construction of Caguitas River Bridge	200.00		
Deposit by L. C. Chevremont, secretary board of dental examiners, account of board of dental examiners' fund	75.00		
Deposit by Bartolome Esteva, collector internal revenue, Ponce, account of balance due "Embargo Proceedings," sale of property	4.86		
Total sundry trust fund deposits		555.66	
Total deposits to credit of trust funds		13,891.27	
Repayments to trust funds:			
Deposited by treasurer of Porto Rico, account school extension in Porto Rico	$965.90		
Deposited by M. W. Knowlton, secretary and treasurer, University of Porto Rico, account university fund	139.27		
Total trust fund repayments		1,105.17	
Total deposits to credit of trust funds (including repayments)			$14,996.44
Total deposits for the month of November, 1906			349,727.79
Balance on hand November 1, 1906			1,057,902.91
Total receipts to be accounted for			1,407,630.70

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries		$1,954.99	
House of delegates, salaries		605.41	
Expenses of election in Porto Rico, to be held in November, 1906		15,000.00	
Total advanced for legislative expenditures			$17,560.40
Executive:			
Office of the governor, salaries and expenses		$1,091.67	
Office of the secretary, salaries and expenses, viz:			
Secretary's office proper	$2,256.67		
Bureau of printing and supplies	2,250.00		
		4,506.67	
Office of the attorney-general, salaries		1,904.99	
Office of the treasurer, salaries and expenses		10,500.00	
Office of the auditor, salaries and expenses		2,255.83	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$3,650.81		
Bureau of insular telegraph	3,500.00		
Completion of roads under construction and maintenance and repair of roads and bridges	20,000.00		

Department of the interior, salaries and expenses—Continued.			
Location, survey and classification of public roads and lands	$500.00		
Maintenance and repair of public buildings	2,600.00		
Expenses, executive mansion	800.00		
Construction of jail at Arecibo	200.00		
Complete the construction of various insular roads	3,987.00		
Extension of insular telegraph system	1,000.00		
Purchase of building, district court of Arecibo, and repairs to same	209.77		
Repair of the government pier Ponce	1,500.00		
		$37,947.58	
Department of education, salaries and expenses		64,432.45	
Department of health, charities and correction, salaries and expenses		23,038.99	
Insular police, salaries and expenses		34,355.00	
Registrars of property, salaries and expenses		3,278.33	
Collectors and deputy collectors of internal revenue, salaries		4,500.00	
Government of the island of Culebra, salaries		95.00	
Insular library and museum of Porto Rico, salaries		97.50	
Porto Rico anæmia commission, salaries		6,000.00	
Porto Rico code commission, salaries		455.00	
Collection of historical data of Porto Rico, salaries		100.00	
Defray expenses of commission to liquidate and settle claims of late boards of prison control and teachers' pension fund, salary		150.00	
Maintenance of a commercial agency in the United States, salaries and expenses		465.00	
Funds for the University of Porto Rico		3,000.00	
Total advanced for executive expenditures			$198,174.01
Judicial:			
United States district court of Porto Rico, salaries and expenses		$3,373.32	
Insular courts, salaries and expenses		25,031.65	
Publication of the decisions of the supreme court of Porto Rico and of the United States district court		193.33	
Total advanced for judicial expenditures			28,598.30
Total advanced from insular revenues			244,332.71

Claims audited and paid on settlement warrants from appropriations payable from insular revenues.

To individual claimants		$1,251.60	
Municipal property tax:			
General fund (to treasurers of the various municipalities)	$45,633.83		
Road fund (to treasurers of the various municipalities)	5,063.49		
School fund (to treasurers of the various school boards)	12,751.85		
		63,449.17	
Municipal tax on corporation property:			
General fund (to treasurers of the various municipalities)	2,083.44		
Road fund (to treasurers of the various municipalities)	231.49		

Municipal tax on corporation property—Continued.			
School fund (to treasurers of the various school boards)	$578.72		
		$2,893.65	
Total amount paid on settlement warrants from insular revenues			$67,594.42
Total paid from insular revenues			311,927.13

TRUST FUNDS.

Amounts advanced to disbursing officers on account of trust fund appropriations.

Department of the interior:		
Construction and repair of country roads in Porto Rico	$1,500.00	
Department of education:		
School extension in Porto Rico	2,500.00	
Office of the treasurer:		
Salaries, treasury agents	200.00	
University of Porto Rico:		
University fund	1,000.00	
Total advanced from trust funds	5,200.00	

Claims audited and paid on settlement warrants payable from trust funds.

To individual claimants	$100.00		
To treasurers of various school boards, account of school tax	5,676.02		
To treasurers of certain municipalities, account of bond redemption taxes	10,897.29		
Total paid on settlement warrants from trust funds		16,673.31	
Total paid from trust funds			21,873.31
Total expenditures for month of November, 1906			333,800.44

Total receipts to be accounted for (page 3)	$1,407,630.70	
Total expenditures in November, 1906	333,800.44	
Balance on hand at close of business November 30, 1906		1,073,830.26
Agreeing with the general ledgers of the auditor and treasurer, as follows:		
To credit of insular revenues	749,709.38	
To credit of trust funds	324,120.88	
Total		1,073,830.26

COMPARATIVE STATEMENT.

Balance on hand at close of business November 30, 1906	$1,073,830.26	
Less balance of trust funds November 30, 1906	324,120.88	
Available balance of insular revenues November 30, 1906		$749,709.38
Balance on hand at close of business October 31, 1906	1,057,902.91	
Less balance of trust funds October 31, 1906	330,997.75	
Available balance of insular revenues October 31, 1906		726,905.16
Increase in available balance of insular revenues in November, 1906		22,804.22

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF NOVEMBER, 1906.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasufer of Porto Rico—Account of receipts and expenditures for October, 1906.]

DR.

To balance September 30, 1906, as per certificate No. 209			$1,236,856.99
Receipts during October, 1906:			
To customs receipts	$127,000.00		
To internal-revenue receipts	279,198.61		
To miscellaneous receipts	17,453.79		
To repayments	12,220.71		
		$435,873.11	
To trust funds		20,157.59	
			456,030.70
			1,692,887.69

CR.

Expenditures during October, 1906:			
By warrants paid and discharged—			
From insular revenues—			
Accountable warrants	$245,981.84		
Settlement warrants	162,789.60		
		$408,771.44	
From trust funds—			
Accountable warrants	4,800.00		
Settlement warrants	43,250.80		
		48,050.80	
			456,822.24
By balance due to the people of Porto Rico—			
On deposit with First National Bank, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		936,065.45	
On deposit with Banco Territorial y Ag., San Juan		50,000.00	
On deposit with Banco de Puerto Rico, San Juan		50,000.00	
			1,236,065.45
			1,692,887.69

Balance due the people of Porto Rico October 31, 1906, as shown by the audit of the treasurer's account	1,236,065.45
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account	178,162.54
Balance October 31, 1906, as shown by the general ledgers of receipts and expenditures and as stated in auditor's report of November 9, 1906	1,057,902.91

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for October, 1906.]

DR.

To balance September 30, 1906, as per certificate No. 206	$958,727.11
To amount of insular revenues and trust funds received in October, 1906	387,020.13
To amount of deposits during October, 1906, as per treasurer's receipts issued therefor, but not taken up in bank's statement	68,338.04
Interest on average daily balances for the month of October, 1906, at the rate of 2 per cent per annum	1,201.09
	1,415,286.37

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By amount of drafts of the treasurer of Porto Rico paid in October, 1906		$605,601.89
By balance due the treasurer of Porto Rico		809,684.48
		1,415,286.37
Balance due the treasurer of Porto Rico—		
By First National Bank		200,000.00
By Banco Territorial y Agricola		50,000.00
By Banco de Puerto Rico		50,000.00
By American Colonial Bank		809,684.48
Total		1,109,684.48
From which deduct:		
1. Amount of deposits received by the American Colonial Bank during October, 1906, not charged in treasurer's books, and for which treasurer's receipts were not issued in said month	$1,640.93	
2. Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in October account	50,140.64	
		51,781.57
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer and auditor's report for November, 1906		1,057,902.91

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collectors of internal revenue—Insular and municipal taxes.

[R. T. Ponte, first district, San Juan—Account for October, 1906.]

To balance, certificate No. 223	$1.88	By deposits	$77,070.43
To collections	77,070.53	By balance	1.98
	77,072.41		77,072.41

[Enrique Ramos Tuller, second district, Caguas—Account for October, 1906.]

To balance, certificate No. 224	$0.20	By deposits	$12,185.19
To collections	12,186.19	By balance	1.20
	12,186.39		12,186.39

[Angel Mattei, third district, Arecibo—Account for October, 1906.]

To balance, certificate No. 225	$0.30	By deposits	$46,853.96
To collections	46,864.02	By balance	10.36
	46,864.32		46,864.32

[E. Font y Guillot, fifth district, Mayaguez—Account for October, 1906.]

To balance, certificate No. 226	$0.31	By deposits	$44,429.08
To collections	44,428.77		
	44,429.08		44,429.08

[Bartolomé Esteva, sixth district, Ponce—Account for October, 1906.]

To balance, certificate No. 227	$4.08	By deposits	$65,251.52
To collections	65,247.88	By balance	.44
	65,251.96		65,251.96

[Vicente Belgodere, seventh district, Guayama—Account for October, 1906.]

To balance, certificate No. 228	$0.46	By deposits	$10,698.52
To collections	10,698.06		
	10,698.52		10,698.52

[Lisandro Ramírez, eighth district, Humacao—Account for October, 1906.]

To collections	$17,232.22	By balance, certificate No. 229	$0.10
To balance	.10	By deposits	17,232.22
	17,232.32		17,232.32

[José A. Vera, ninth district, Vieques—Account for October, 1906.]

To collections	$1,261.98	By deposits	$1,261.98

Total collections pertaining to insular and municipal taxes, $274,989.65.

Insular and municipal taxes on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for October, 1906.]

To collections	$3,744.76	By deposits	$3,744.76

Total audited collections, insular and municipal taxes on corporation property, $3,744.76.

Miscellaneous receipts—Collectors of internal revenue.

[R. T. Ponte, first district, San Juan—Account for October, 1906.]

To collections	$103.75	By deposits	$103.75

[Enrique Ramos Tulier, second district, Caguas—Account for October, 1906.]

To collections	$11.53	By deposits	$11.53

[Angel Mattei, third district, Arecibo—Account for October, 1906.]

To collections	$2.00	By deposits	$2.00

[E. Font y Guillot, fifth district, Mayaguez—Account for October, 1906.]

To collections	$6.10	By deposits	$6.10

[Bartolomé Esteva, sixth district, Ponce—Account for October, 1906.]

To collections	$15.65	By deposits	$15.65

Total audited collections, miscellaneous receipts of internal revenue, $139.03.

Miscellaneous receipts from sundry sources.

[George F. Miller, financial and receiving clerk, office of the treasurer—Account for month of October, 1906.]

To collections	$8,745.07	By deposits	$8,745.07

[A. Garcia De Quevedo, captain of the port of San Juan—Account for month of October, 1906.]

To collections	$1,335.19	By deposits	$1,335.19

[P. Edelmiro Martinez, captain of the port of Ponce—Account for month of October, 1906.]

To collections	$475.50	By deposits	$475.50

[Ramon Brandes, captain of the port of Mayaguez—Account for month of October, 1906.]

To collections	$197.61	By deposits	$197.61

Repayments to appropriations.

[The secretary of Porto Rico, as rendered by S. M. Hyde—Account for month of October, 1906.]

To collections	$245.03	By deposits	$245.03

[The commissioner of the interior of Porto Rico—Account for month of October, 1906.]

To collections	$170.00	By deposits	$170.00

[A. C. Haeselbarth, supervisor of Charities—Account supplemental to June 30, 1906.]

To collections	$30.50	By deposits	$30.50

[A. C. Haeselbarth, supervisor of charities—Account for month of October, 1906.]

To collections	$375.50	By deposits	$375.50

Total miscellaneous receipts from sundry sources, $11,574.40.

Fees and fines collected by secretaries and marshals of insular courts.

[José E. Figueras, secretary district court, San Juan—Account for month of October, 1906.]

To collections	$1,074.82	By deposits	$1,074.82

[Manuel de J. Boneta, secretary district court, Arecibo—Account for month of October, 1906.]

To collections	$473.53	By deposits	$465.18
		Balance	8.35
	473.53		473.53

[José Basora y Mestre, secretary district court, Aguadilla—Account for month of October, 1906.]

To collections	$201.85	By deposits	$201.35
		Balance	.50
	201.85		201.85

[Francisco Llavat, secretary district court, Mayaguez—Account for month of October, 1906.]

To collections	$1,213.28	By deposits	$1,213.28

[Francisco Barnés Plaja, secretary district court, Ponce—Account for month of October, 1906.]

To collections	$1,193.36	By deposits	$1,192.66
		Balance	.70
	1,193.36		1,193.36

[Francisco Morales, secretary district court, Guayama—Account for month of October, 1906.]

To collections	$1,320.95	By deposits	$1,300.88
		Balance	20.07
	1,320.95		1,320.95

[Enrique Rincón, secretary district court, Humacao—Account for month of October, 1906.]

To collections	$1,010.45	By deposits	$835.95
		Balance	174.50
	1,010.45		1,010.45

[José Labrador, marshal district court, San Juan—Account for month of October, 1906.]

To collections	$86.58	By deposits	$86.58

[Oscar Bithorn, marshal district court, Arecibo—Account for month of October, 1906.]

To collections	$140.95	By deposits	$140.95

[Agustín Guevara, marshal district court, Aguadilla—Account for month of October, 1906.]

To collections	$69.26	By deposits	$69.26

[Enrique Rossy, marshal district court, Mayaguez—Account for month of October, 1906.]

To collections	$143.55	By deposits	$143.55

[Antonio Arias, marshal district court, Ponce—Account for month of October, 1906.]

To collections	$171.58	By deposits	$171.58

[José Juan Vidal, marshal district court, Guayama—Account for month of October, 1906.]

To collections	$151.21	By deposits	$151.21

[Augusto Ortiz, marshal district court, Humacao—Account for month of October, 1906.]

To collections	$73.18	By deposits	$73.18

[Augusto Ortiz, marshal district court, Humacao—Account supplemental to September 30, 1906.]

To collections	$5.50	By deposits	$5.50

Total amount fees and fines collected, $7,125.93.

Total miscellaneous receipts from sundry sources	$11,574.40
Total fees and fines collected	7,125.93
Total audited collections, miscellaneous receipts	

AUDITED TRUST FUNDS.

Municipal school tax on property.

[R. F. Ponte, first district, San Juan—Account for October, 1906.]

To balance, certificate No. 234	$0.18	By deposits	$1,254.43
To collections	1,254.43	By balance	.18
	1,254.61		1,254.61

[Enrique Ramos Tuller, second district, Caguas—Account for October, 1906.]

To balance, certificate No. 235	$0.20	By deposits	$455.58
To collections	455.58	By balance	.20
	455.78		455.78

[Angel Mattei, third district, Arecibo—Account for October, 1906.]

To balance, certificate No. 236	$0.37	By deposits	$1,345.54
To collections	1,345.54	By balance	.37
	1,345.91		1,345.91

[Elisio Font y Guillot, fifth district, Mayaguez—Account for October, 1906.]

To balance, certificate No. 237	$0.29	By deposits	$1,242.79
To collections	1,242.50		
	1,242.79		1,242.79

[Bartolomé Esteva, sixth district, Ponce—Account for October, 1906.]

To collections	$489.47	By deposits	$488.99
		By balance	.48
	489.47		489.47

[Vicente Belgodere, seventh district, Guayama—Account for October, 1906.]

To balance, certificate No. 238	$0.46	By deposits	$107.58
To collections	107.47	By balance	.35
	107.93		107.93

[Lisandro Ramírez, eighth district, Humacao—Account for October, 1906.]

To collections	$390.06	By deposits	$391.06
To balance	1.00		
	391.06		391.06

[José A. Vera, ninth district, Vieques—Account for October, 1906.]

To collections	$9.77	By deposits	$9.77

Total audited collections of municipal school taxes, $5,294.82.

Municipal bond redemption taxes.

[R. T. Ponte, first district, San Juan—Account for October, 1906.]

To collections	$2,607.57	By deposits	$2,607.37
		By balance	.20
	2,607.57		2,607.57

[Angel Mattei, third district, Arecibo—Account for October, 1906.]

To collections	$1,097.33	By deposits	$1,097.43
To balance	.10		
	1,097.43		1,097.43

[Elisio Font y Guillot, fifth district, Mayaguez—Account for October, 1906.]

To balance, certificate No. 233	$1.52	By deposits	$4,064.76
To collections	4,064.78	By balance	1.54
	4,066.30		4,066.30

[Bartolomé Esteva, sixth district, Ponce—Account for October, 1906.]

To balance, certificate No. 242	$9.98	By deposits	$1,879.70
To collections	1,870.00	By balance	.28
	1,879.98		1,879.98

Total audited collections of municipal bond redemption taxes, $9,639.68.

Municipal school tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of October, 1906.]

To collections	$337.85	By deposits	$337.85

Total audited collections of municipal school tax on corporation property, $337.85.

Municipal bond redemption tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of October, 1906.]

To collections	$1,248.03	By deposits	$1,248.03

Total audited collections of municipal bond redemption tax on corporation property, $1,248.03.

Sundry trust fund receipts.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of October, 1906.]

REPAYMENT TO COMMON SCHOOL EQUIPMENT.

To collections	$95.00	By deposits	$95.00

[W. F. Willoughby, treasurer of Porto Rico—Account for month of October, 1906.]

SALARIES, TREASURY AGENTS.

To collections	$200.00	By deposits	$200.00

[Dr. José N. Carbonell, treasurer board of medical examiners—Account from May 10, 1906, to November 1, 1906.]

EXAMINATIONS MADE BY THE BOARD OF MEDICAL EXAMINERS.

To collections	$113.00	By deposits	$113.00

Total audited collections sundry trust fund receipts, $408.

RECAPITULATION.

Insular and municipal taxes	$274,989.65	
Insular and municipal taxes on corporation property	3,744.76	
Miscellaneous receipts of internal revenue	139.03	
		$278,873.44
Miscellaneous receipts from sundry sources		18,700.33
Trust funds:		
Municipal school taxes	5,294.82	
Municipal bond redemption taxes	9,639.68	
Municipal school tax on corporation property	337.85	
Municipal bond redemption tax on corporation property	1,248.03	
Sundry trust fund receipts	408.00	
		16,928.38
Total		314,502.15

Account of internal-revenue stamps, month of November, 1906.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand November 1, 1906.		Issued during November, 1906.		Balance on hand November 30, 1906.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	924,811	$46,240,550.00	2,345	$117,250.00	922,466	$46,123,300.00
$10	888,260	8,882,600.00	2,089	20,890.00	886,171	8,861,710.00
$5	944,629	4,723,145.00	766	3,830.00	943,863	4,719,315.00
$3	903,225	2,724,675.00	1,160	3,480.00	907,065	2,721,195.00
$1	463,358	463,358.00	5,281	5,281.00	458,077	458,077.00
50-cent	639,553	319,776.50	3,550	1,775.00	636,003	318,001.50
25-cent	868,282	217,070.50			868,282	217,070.50
10-cent	544,084	54,408.40	1,550	155.00	542,534	54,253.40
5-cent	859,800	42,990.00	550	27.50	859,250	42,962.50
1-cent	761,712	7,617.12	575	5.75	761,137	7,611.37
Total	7,802,714	63,676,190.52	17,866	152,694.25	7,784,848	63,523,496.27

NEW SERIES—THIRD ISSUE.

20-cent	36,168	$7,233.60	560	$112.00	35,608	$7,121.60
10-cent	133,696	13,369.60	1,840	184.00	131,856	13,185.60
5-cent	490,630	24,531.50	135,800	6,790.00	354,830	17,741.50
4-cent	260,300	10,412.00	41,900	1,676.00	218,400	8,736.00
2-cent	687,790	13,755.80	188,000	3,760.00	499,790	9,995.80
1-cent	73,832	738.32	12,200	122.00	61,632	616.32
1/2-cent	50,392	839.86			50,392	839.86
Total	1,732,808	70,880.68	380,300	12,644.00	1,352,508	58,236.68

Audited disbursements from insular revenues.

LEGISLATIVE.

[Thomas L. Jett, disbursing officer of Porto Rico, legislative assembly—Account for month of October, 1906.]

To balance, certificate No. 43		$5,787.32	By disbursements:	
To warrant No. 168		2,500.00	Salaries, executive council	$1,851.10
To warrant No. 173		100.00	Contingent expenses	15.56
To warrant No. 203		7,736.51		$1,866.66
To warrant No. 211		605.00	Salaries, house of delegates	605.40
			Contingent expenses	18.45
				623.85
			Collection of historical data	200.00
			Anemia commission	3,850.81
			Expenses of election in Porto Rico	6,041.02
			Expenses of commission, late board of prison control	211.18
			Porto Rico code commission	535.31
				12,828.83
			Balance	3,900.00
		16,728.83		16,728.83

EXECUTIVE.

[Thomas L. Jett, disbursing officers of Porto Rico, executive departments—Account for month of October, 1906.]

To balance, certificate No. 46		$18,277.11	By disbursements:	
To warrant No. 166		233.33	Salaries, governor's office	$991.65
To warrant No. 176		250.00	Contingent expenses	50.07
To warrant No. 182		1,900.00		$1,041.72
To warrant No. 185		2,900.00	Salaries, secretary's office	2,311.62
To warrant No. 191		200.00	Contingent expenses	70.33
To warrant No. 195		2,400.00		2,381.95
To warrant No. 199		2,000.00	Salaries, bureau printing and supplies	233.33
To warrant No. 204		50,084.89	Contingent expenses	3,664.54
To warrant No. 184		3,355.00		3,897.87
			Salaries, treasurer's office	9,193.48
			Contingent expenses	2,841.47
				12,034.95
			Salaries, collector internal revenue	4,775.30
			Contingent expenses	123.50
			Salaries, auditor's office	1,893.30
			Contingent expenses	133.32
				2,026.62
			Salaries, insular police	31,927.21
			Contingent expenses	4,488.38
				36,415.59
			Salaries, insular library	115.00
			Contingent expenses	5.45
				120.45
				62,817.95
			Balance	18,782.38
		81,600.33		81,600.33

[Thomas L. Jett, disbursing officer of Porto Rico, attorney-general's office—Account for month of October, 1906.]

To balance, certificate No. 82	$662.21	By disbursements:			
To warrant No. 169	193.34	Salaries	$1,919.29		
To warrant No. 197	2,000.00	Contingent expenses	32.48		
To warrant No. 198	60.00			$1,951.77	
To warrant No. 207	1,969.96	Decisions of supreme court of Porto Rico and United States district court		386.67	
				2,338.44	
		Balance		2,547.07	
	4,885.51			4,885.51	

[Thomas L. Jett, disbursing officer of Porto Rico, department of the interior—Account for month of October, 1906.]

To balance, certificate No. 44	$29,775.07	By disbursements:			
To warrant No. 170	30,900.00	Salaries, office of commissioner	$3,249.41		
To warrant No. 177	777.60	Contingent expenses	791.50	$4,040.91	
To warrant No. 183	200.00	Salaries, bureau insular telegraph	3,518.32		
To warrant No. 187	500.00	Contingent expenses	405.32	3,923.64	
To warrant No. 188	2,500.00	Completion of roads under construction		22,583.53	
To warrant No. 196	7,417.51	Location, classification, and survey of public roads and lands		321.60	
To warrant No. 200	2,000.00	Maintenance and repairs of public buildings		8,250.97	
To warrant No. 205	6,807.74	Expenses of executive mansion		1,087.84	
		Extension of insular telegraph system		2,565.32	
		Repairing military barracks, Ponce		8.23	
		Construction jail at Arecibo		58.30	
		Complete the construction of various insular roads		7,138.31	
		Erection of second story on penitentiary		427.63	
		Minor repairs to dock, San Juan		134.01	
		Construction of canal at Boca Vieja		56.00	
		Repairs to military barracks, Mayaguez, for jail purposes		1,305.14	
		Construction of Catano-Pueblo Viejo road		150.00	
				52,051.43	
		Balance		28,826.49	
	80,877.92			80,877.92	

[Thomas L. Jett, disbursing officer of Porto Rico, public instruction—Account for month of October, 1906.]

To balance, certificate No. 33			$10,042.49
To warrant No. 178			5,000.00
To warrant No. 189			50,860.00
To warrant No. 210			5,000.00
			71,502.49
By disbursements:			
Salaries, office of commissioner	$2,429.13		
Contingent expenses	441.18		
			$2,870.31
Text-books and school supplies			4,148.35
Salaries, common schools	44,757.34		
Contingent expenses	287.63		
			45,044.97
Salaries, superintendents of schools	1,994.40		
Contingent expenses	757.43		
			2,751.83
Salaries, high and graded schools	4,569.52		
Contingent expenses	375.38		
			4,944.90
Contingent expenses, mechanical schools			126.94
Library and museum, department of education			6.85
Instruction and training of young men and women in the United States			666.60
Technical education, Porto Rican students in United States			395.77
Education of young men and women in insular normal school			560.00
			61,516.52
Treasurer's receipt No. 22034			100.18
			61,616.70
Balance			9,885.79
			71,502.49

[Thomas L. Jett, disbursing officer of Porto Rico, department of health, charities, and correction—Account for month of October, 1906.]

To balance, certificate No. 42	$5,220.84	By disbursements:		
To warrant No. 167	400.00	Salaries, director's office	$2,603.97	
To warrant No. 174	5,893.00	Contingent expenses	296.44	$2,900.41
To warrant No. 208	6,206.34	Salaries, leper colony	266.00	
		Contingent expenses	229.93	495.93
		Salaries, blind asylum	611.33	
		Contingent expenses	75.35	686.68
		Salaries, insane asylum	1,124.99	
		Contingent expenses	1,160.85	2,285.84
		Salaries, girls' charity school	654.28	
		Contingent expenses	1,211.24	1,865.52
		Salaries, boys' charity school	1,105.33	
		Contingent expenses	986.48	2,091.81
				10,326.19
		Balance		7,393.99
	17,720.18			17,720.18

[Thomas L. Jett, disbursing officer of Porto Rico, insular prisons—Account for month of October, 1906.]

To balance, certificate No. 45	$7,950.36	By disbursements:		
To warrant No. 175	7,783.00	Salaries, penitentiary	$1,233.33	
To warrant No. 200	4,231.67	Contingent expenses	3,653.42	$4,886.75
		Salaries, San Juan jail	625.00	
		Contingent expenses	1,188.54	1,813.54
		Salaries, Ponce jail	510.00	
		Contingent expenses	974.83	1,484.83
		Salaries, Mayaguez jail	495.00	
		Contingent expenses	424.83	919.83
		Salaries, Humacao jail	425.00	
		Contingent expenses	683.60	1,108.60
		Salaries, Arecibo jail	425.00	
		Contingent expenses	385.94	810.94
		Salaries, Guayama jail	245.00	
		Contingent expenses	522.63	767.63
		Salaries, Aguadilla jail	245.00	
		Contingent expenses	349.93	594.93
				12,387.05
		Balance		7,577.98
	19,965.03			19,965.03

[Thomas L. Jett, disbursing officer of Porto Rico, insular courts—Account for month of October, 1906.]

To balance, certificate No. 38		$14,937.35	By disbursements:	
To warrant No. 192		3,232.00	Salaries, supreme court of Porto Rico	$3,629.97
To warrant No. 206		21,011.65	Salaries, district court of San Juan	1,783.33
			Salaries, district court of Ponce	1,293.33
			Salaries, district court of Mayagues	1,293.33
			Salaries, district court of Arecibo	1,170.00
			Salaries, district court of Humacao	1,170.00
			Salaries, district court of Guayama	1,130.00
			Salaries, district court of Aguadilla	1,130.00
			Salaries, municipal courts	5,565.17
			Fees of witnesses, insular courts	1,584.92
			Fees of jurors and incidental expenses of jury procedure	976.90
			Miscellaneous items, insular courts	1,201.29
			Contingent expenses insular courts	402.92
			Salaries, registrars of property	2,973.31
			Contingent expenses of property	259.00
				25,563.47
			Balance	18,617.53
		39,181.00		39,181.00

[H. S. Hubbard, marshal United States district court, United States district court—Account for month of October, 1906.]

To balance, certificate No. 37		$818.34	By disbursements:		
To warrant No. 172		724.99	Salaries	$2,473.30	
To warrant No. 212		1,848.31	Contingent expenses	128.99	
					$2,602.29
			Balance		789.35
		3,391.64			3,391.64

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for month of October, 1906.]

To balance, certificate No. 41		$394.87	By disbursements:	
To warrant No. 193		450.00	Salaries	$358.33
			Contingent expenses	161.11
				519.44
			Balance	325.43
		844.87		844.87

[William Fawcett Smith, late disbursing officer, superior board of health—Special account, from January 1, 1901, to March 31, 1904.]

To balance, certificate No. 7899		$311.29	By treasurer's receipt 21899	$50.00
			By treasurer's receipt 22102	50.00
				100.00
			Balance	211.29
		311.29		311.29

Total audited disbursements from insular revenues, $242,951.61.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, as stated on page 5, amounting to $67,594.42.

Audited trust-fund disbursements.

[Thomas L. Jett, disbursing officer of Porto Rico—School extension in Porto Rico—Account for month of October, 1906.]

To balance, certificate No. 31	$3,689.11	By disbursements:	
To warrant No. 181	600.00	Salaries	$518.33
To warrant No. 201	1,000.00	Contingent expenses	133.76
		Erection of buildings	2,934.46
			3,586.55
		Balance	1,702.56
	5,289.11		5,289.11

[Thomas L. Jett, disbursing officer of Porto Rico—Construction and repair of country roads in Porto Rico—Account for month of October, 1906.]

To balance, certificates Nos. 10, 11, and 35	$934.15	By disbursements: Jayuya-Alto de la Bandera	$2.30
To warrant No. 2	486.50	Catano-Rio Piedras road	50.25
To warrant No. 171	500.00	Road construction in Vieques	446.93
			499.48
		Balance	1,421.17
	1,920.65		1,920.65

[Thomas L. Jett, disbursing officer of Porto Rico—Salaries, treasury agents—Account for month of October, 1906.]

To warrant No. 186	$200.00	By disbursements on account of salaries, treasury agents	$400.00
To warrant No. 202	200.00		
	400.00		400.00

Total audited disbursements from trust funds, $4,486.03.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, as stated on page 5, amounting to $16,673.31.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$242,951.61	
Paid from trust funds	4,486.03	
		$247,437.64
Audited claims:		
Paid from insular revenues	67,594.42	
Paid from trust funds	16,673.31	
		84,267.73
Total audited disbursements and claims		331,705.37

Special accounts, insular revenues—Repayments relief of municipalities in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account from September 1 to September 30, 1906.]

To collections	$3,504.00	By deposits	$3,504.00

[Account from October 1 to October 31, 1906.]

To collections	$7,919.19	By deposits	$7,919.19

[Account from November 1 to November 30, 1906.]

To collections	$3,877.39	By deposits	$3,877.39

Repayments relief of school boards in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account from September 1 to September 30, 1906.]

To collections	$803.83	By deposits	$803.83

[Account from October 1 to October 31, 1906.]

To collections	$1,474.73	By deposits	$1,474.73

[Account from November 1 to November 30, 1906.]

To collections	$662.41	By deposits	$662.41

Interest on loans to municipalities.

[W. F. Willoughby, treasurer of Porto Rico—Account from August 1 to August 31, 1906.]

To collections	$729.19	By deposits	$729.19

[Account from September 1 to September 30, 1906.]

To collections	$572.59	By deposits	$572.59

[Account from October 1 to October 31, 1906.]

To collections	$408.93	By deposits	$408.93

[Account from November 1 to November 30, 1906.]

To collections	$380.09	By deposits	$380.09

Interest on loans to school boards.

[W. F. Willoughby, treasurer of Porto Rico—Account from August 1 to August 31, 1906.]

To collections	$207.81	By deposits	$207.81

[Account from September 1 to September 30, 1906.]

To collections	$137.92	By deposits	$137.92

[Account from October 1 to October 31, 1906.]

To collections	$93.84	By deposits	$93.84

[Account from November 1 to November 30, 1906.]

To collections	$92.30	By deposits	$92.30

Special accounts, trust fund—School extension in Porto Rico—Repayments.

[W. F. Willoughby, treasurer of Porto Rico—Account from August 1 to August 31, 1906.]

To collections	$974.36	By deposits	$974.36

[Account from September 1 to September 30, 1906.]

To collections	$2,163.01	By deposits	$2,163.01

[Account from October 1 to October 31, 1906.]

To collections	$1,366.43	By deposits	$1,366.43

[Account from November 1 to November 30, 1906.]

To collections	$965.90	By deposits	$965.90

Redemption certificates indebtedness—Repayments.

[W. F. Willoughby, treasurer of Porto Rico—Account from October 1 to October 31, 1906.]

To collections	$1,258.40	By deposits	$1,258.40

[Account from November 1 to November 30, 1906.]

To collections	$1,897.85	By deposits	$1,897.85

Teachers' pension fund.

[W. F. Willoughby, treasurer of Porto Rico—Account from October 1 to October 31, 1906.]

To collections	$533.59	By deposits	$533.59

[Account from November 1 to November 30, 1906.]

To collections	$75.80	By deposits	$75.80

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR DECEMBER, 1906.

EXECUTIVE HOUSE,
San Juan, P. R., January 23, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of December, 1906.

Respectfully, BEEKMAN WINTHROP,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, P. R., January 23, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of December, 1906.

Very respectfully, GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., January 10, 1907.

Sir: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of December, 1906.

RECEIPTS.

Balance on hand at close of business, November 30, 1906:		
Available balance of insular revenues		$749,709.38
Balance of trust funds		324,120.88
Total balance December 1, 1906		1,073,830.26
INSULAR REVENUES DEPOSITED.		
I. Customs receipts:		
Deposits by collector of customs for Porto Rico		110,000.00
II. Internal-revenue receipts:		
(*a*) Deposits of internal revenue proper by collectors of internal revenue	$235,242.20	
(*b*) Deposits by treasurer of Porto Rico, for taxes collected on corporation property	1,954.05	
Total deposits of internal revenue		237,196.25
III. Miscellaneous receipts:		
(*a*) Deposits of miscellaneous receipts proper by collectors of internal revenue	173.04	
(*b*) Deposits of miscellaneous recepits by various officers from all other sources, including interest on daily balances by depositaries for insular revenues	19,427.25	
Total deposits of miscellaneous receipts		19,600.29
Total deposits to credit of insular revenues		366,796.54

Repayments:			
By various officers			$7,297.50
Total deposits to credit of insular revenues (including repayments)			374,094.04

TRUST FUNDS DEPOSITED.

School tax:			
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue		$3,448.58	
Bond-redemption tax:			
Deposits of bond-redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz—			
San Juan	$1,927.25		
Arecibo	756.75		
Mayaguez	3,276.19		
Ponce	1,618.79		
Total bond-redemption taxes	7,578.98		
Redemption certificates of indebtedness:			
Deposited by the treasurer of Porto Rico in the name and to the credit of certain municipalities on account of redemption certificates of indebtedness		2,265.12	
Sundry trust fund deposits:			
Deposited by treasurer of Porto Rico, account of teachers' pension fund	$82.24		
Deposited by treasurer of Porto Rico, account of salaries treasury agents	200.00		
Deposited by Carlos Conde, as cash bond for franchise to construct a dock at San Juan	10,000,00		
Total sundry trust fund deposits		10,282.24	
Total deposits to credit of trust funds		23,574.92	
Repayments to trust funds:			
Deposited by treasurer of Porto Rico, account of school extension in Porto Rico	$893.53		
Deposited by treasurer of Porto Rico, account of establishment and maintenance of industrial schools	17.25		
Deposited by M. W. Knowlton, secretary and treasurer university of Porto Rico, account of university fund	328.16		
Total repayments to trust funds		1,238.94	
Transfers:			
By amount transferred from insular revenues to "Medical board fund"—trust fund		185.30	
Total deposited to credit of trust funds (including repayments and transfers			24,999.16
Total deposits for the month of December, 1906			399,093.20
Balance on hand December 1, 1906			1,073,830.26
Total receipts to be accounted for			1,472,923.46

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries		$1,895.02	
House of delegates, salaries and expenses		727.40	
Expenses of election in Porto Rico, held in November, 1906		5,000.00	
Total advanced for legislative expenditures			$7,622.42
Executive:			
Office of the governor, salaries		991.68	
Office of the secretary, salaries and expenses, viz:			
Secretary's office proper	$2,153.94		
Bureau of printing and supplies	3,050.00		
		5,203.94	
Office of the attorney-general, salaries		1,610.00	
Office of the treasurer, salaries and expenses		10,400.00	
Office of the auditor, salaries and expenses		2,400.00	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$3,091.72		
Bureau of insular telegraph	3,500.00		
Completion of roads under construction and maintenance and repair of roads and bridges	25,000.00		
Location, survey, and classification of public roads and lands	500.00		
Maintenance and repair of public buildings	2,300.00		
Expenses, executive mansion	500.00		
Construction of Cataño-Pueblo Viejo road	500.00		
Repairs of military barracks, Mayaguez, for jail purposes	1,500.00		
Complete the construction of various insular roads	1,600.00		
Minor repairs to dock at San Juan	1,093.00		
Extension of insular telegraph	5,121.46		
		44,706.18	
Department of education, salaries and expenses		79,048.11	
Department of health, charities, and correction, salaries and expenses		20,401.48	
Insular police, salaries and expenses		34,075.00	
Registrars of property, salaries and expenses		3,178.33	
Collectors and deputy collectors of internal revenue, salaries		4,000.00	
Government of the island of Culebra, salaries		95.00	
Insular library and museum of Porto Rico, salaries		115.00	
Porto Rico anemia commission		6,000.00	
Defray expenses of commission to liquidate and settle claims of late boards of prison control and teachers' pension fund		200.46	
Funds for the University of Porto Rico		3,000.00	
Maintenance of a commercial agency in the United States		500.00	
Collection of historical data of Porto Rico		100.00	
Porto Rico code commission		455.00	
Total advance for executive expenditures			216,480.18
Judicial:			
United States district court of Porto Rico, salaries and expenses		2,240.04	
Insular courts, salaries and expenses		21,907.38	

Publication of the decisions of the supreme court of Porto Rico and of the United States district court		$193.34	
Total advanced for judicial expenditures			$24,340.76
Total advanced from insular revenues			248,448.36
Claims audited and paid on settlement warrants from appropriations payable from insular revenues.			
To individual claimants		$5,649.41	
Municipal property tax:			
General fund (treasurers various municipalities)	$36,402.00		
Road fund (treasurers various municipalities)	4,051.89		
School fund (treasurers various school boards)	10,198.05		
		50,651.94	
Municipal tax on corporation property:			
General fund (treasurers various municipalities)	430.40		
Road fund (treasurers various municipalities)	47.88		
School fund (treasurers various school boards)	120.82		
		598.60	
Relief of municipalities:			
To amount loaned to various municipalities		5,482.90	
Relief of school boards:			
To loan advanced to school board of Salinas, P. R.		280.00	
Total amount paid on settlement warrants from insular revenues			62,662.85
Transfers:			
To amount transferred from miscellaneous expenditures subject to the approval of the governor, fiscal year 1906–7, "Insular revenues" to "Medical board fund" trust fund			185.30
Total paid from insular revenues (including transfer)			311,291.51

TRUST FUNDS.

Amounts advanced to disbursing officers on account of trust fund appropriations.		
Department of the interior:		
Construction and repair of country roads in Porto Rico	$4,000.00	
Department of education:		
School extension in Porto Rico	1,600.00	
Office of the treasurer:		
Salaries, treasury agents	200.00	
University of Porto Rico:		
University fund	2,000.00	
Total advanced from trust funds	7,800.00	
Claims audited and paid on settlement warrants payable from trust funds.		
To individual claimants	$670.43	
To treasurers of various school boards on account of school tax	4,713.59	
To treasurers of certain municipalities on account of bond redemption taxes	7,047.18	

To certain payees on account of redemption certificates of indebtedness	$2,795.00	
Total paid on settlement warrants from trust funds	$15,226.20	
Total paid from trust funds		$23,026.20
Total expenditures for month of December, 1906		334,317.71
Total receipts to be accounted for (p. 20)	$1,472,923.46	
Total expenditures in December, 1906	334,317.71	
Balance on hand at close of business December 31, 1906		1,138,605.75
Agreeing with the general ledgers of the auditor and treasurer as follows:		
To credit of insular revenues	812,511.91	
To credit of trust funds	326,093.84	
Total		1,138,605.75

COMPARATIVE STATEMENT.

Balance on hand at close of business December 31, 1906	$1,138,605.75	
Less balance of trust funds December 31, 1906	326,093.84	
Available balance of insular revenues December 31, 1906		812,511.91
Balance on hand at close of business November 30, 1906	1,073,830.26	
Less balance of trust funds November 30, 1906	324,120.88	
Available balance of insular revenues November 30, 1906		749,709.38
Increase in available balance of insular revenues in December, 1906		62,802.53

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF DECEMBER, 1906.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico—Account of receipts and expenditures for November, 1906.]

DR.

To balance October 31, 1906, as per certificate No. 286			$1,236,065.45
Receipts during November, 1906:			
To customs receipts	$105,000.00		
To internal-revenue receipts	203,998.52		
To miscellaneous receipts	19,910.98		
To repayments	5,821.85		
		$334,731.35	
To trust funds		14,996.44	
			349,727.79
			1,585,793.24

CR.

Expenditures during November, 1906:			
By warrants paid and discharged—			
From insular revenues:			
Accountable warrants	$244,332.71		
Settlement warrants	83,230.40		
		$327,563.11	
From trust funds:			
Accountable warrants	5,[illegible]		
Settlement warrants	[illegible]		

By balance due to the people of Porto Rico:		
On deposit with First National Bank, San Juan	$200,000.00	
On deposit with American Colonial Bank, San Juan	935,231.30	
On deposit with Banco Territorial y Agricola, San Juan	50,000.00	
On deposit with Banco de Puerto Rico, San Juan	50,000.00	
		$1,235,231.30
		1,585,793.24
Balance due the people of Porto Rico November 30, 1906, as shown by the audit of the treasurer's account		1,235,231.30
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account		161,401.04
Balance November 30, 1906, as shown by the general ledgers of receipts and expenditures, and as stated in auditor's report of December 9, 1906		1,073,830.26

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for November, 1906.]

DR.

To balance October 31, 1906, as per certificate No. 282	$809,684.48
To amount of insular revenues and trust funds received in November, 1906	292,031.63
To amount of deposits during November, 1906, as per treasurer's receipts issued therefor, but not taken up in bank's statement	56,672.06
To interest on average daily balances for the month of November, 1906, at the rate of 2 per cent per annum	1,190.07
	1,159,578.24

CR.

By amount of drafts of the treasurer of Porto Rico paid in November, 1906	361,014.18
By balance due the treasurer of Porto Rico	798,564.06
	1,159,578.24

Balance due the treasurer of Porto Rico by—		
First National Bank		200,000.00
Banco Territorial y Agricola		50,000.00
Banco de Puerto Rico		50,000.00
American Colonial Bank		798,564.06
Total		1,098,564.06
From which deduct:		
1. Amount of deposits received by the American Colonial Bank during November, 1906, not charged in treasurer's books, and for which treasurer's receipts were not issued in said month	$1,806.90	
2. Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in November account	22,926.90	
		24,733.80
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer and auditor's report for December, 1906		1,073,830.26

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collectors of internal revenue—Insular and municipal taxes.

[R. T. Ponte, first district, San Juan—Account for November, 1906.]

To balance, certificate No. 317	$1.98	By deposits	$56,859.21
To collections	56,337.51		
To balance	19.72		
	56,359.21		56,359.21

[Enrique Ramos Tulier, second district, Caguas—Account for November, 1906.]

To balance, certificate No. 318	$1.20	By deposits	$5,973.70
To collections	5,972.70	Balance	.20
	5,973.90		5,973.90

[Angel Mattei, third district, Arecibo—Account for November, 1906.]

To balance, certificate No. 319	$10.36	By deposits	$42,893.98
To collections	42,883.84	Balance	.22
	42,894.20		42,894.20

[E. Font y Guillot, fifth district, Mayaguez—Account for November, 1906.]

To collections	$32,040.83	By deposits	$32,040.58
		Balance	.25
	32,040.83		32,040.83

[Bartolomé Esteva, sixth district, Ponce—Account for November, 1906.]

To balance, certificate No. 321	$0.44	By deposits	$51,366.60
To collections	51,366.56	Balance	.40
	51,367.00		51,367.00

[Vicente Belgodere, seventh district, Guayama—Account for November, 1906.]

To collections	$7,352.75	By deposits	$7,352.75

[Lisandro Ramírez, eighth district, Humacao—Account for November, 1906.]

To collections	$6,697.64	By balance, certificate No. 323	$0.10
To balance	.10	Deposits	6,697.64
	6,697.74		6,697.74

[José A. Vera, ninth district, Vieques—Account for November, 1906.]

To collections	$536.31	By deposits	$536.31

[Arthur C. Hansard, late acting collector, Humacao—Account from June 14 to June 30, 1906.]

To collections	$6,035.34	By deposits	$6,035.34

[Account from July 1 to July 20, 1906.]

To collections	$6,631.63	By deposits	$6,631.63

Total collections pertaining to insular and municipal taxes, $215,855.11.

Insular and municipal taxes on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for November, 1906.]

To collections	$774.69	By deposits	$774.69

Total audited collections, insular and municipal taxes on corporation property, $774.69.

Miscellaneous receipts—Collectors of internal revenue.

[R. T. Ponte, first district, San Juan—Account for November, 1906.]

To collections	$59.70	By deposits	$59.70

[Enrique Ramos Tulier, second district, Caguas—Account for November, 1906.]

To collections	$6.60	By deposits	$6.60

[Angel Mattei, third district, Arecibo—Account for November, 1906.]

To collections	$4.59	By deposits	$4.59

[E. Font y Guillot, fifth district, Mayaguez—Account for November, 1906.]

To collections	$0.68	By deposits	$0.68

[Bartolomé Esteva, sixth district, Ponce—Account for November, 1906.]

To collections	$30.29	By deposits	$30.29

Total audited collections pertaining to miscellaneous receipts of internal revenue, $101.86.

Miscellaneous receipts from sundry sources.

[George F. Miller, financial and receiving clerk, office of the treasurer—Account for month of November, 1906.]

To collections	$7,515.75	By deposits	$7,515.75

[A. Garcia De Quevedo, captain of the port of San Juan—Account for month of November, 1906.]

To collections	$1,686.17	By deposits	$1,686.17

[P. Edelmiro Martinez, captain of the port of Ponce—Account for month of November, 1906.]

To collections	$332.32	By deposits	$332.32

[Ramon Brandes, captain of the port of Mayaguez—Account for month of November, 1906.]

To collections	$355.42	By deposits	$355.42

[Registrar of property, Ponce—Account for months of October and November, 1906.]

To collections	$1.00	By deposits	$1.00

Repayments to appropriations.

[A. C. Haeselbarth, supervisor of charities—Account for month of November, 1906.]

To collections	$821.00	By deposits	$821.00

[The commissioner of the interior—Account for month of November, 1906.]

To collections	$170.00	By deposits	$170.00

[The secretary of Porto Rico, as rendered by S. M. Hyde—Account for month of November, 1906.]

To collections	$262.22	By deposits	$262.22

Total miscellaneous receipts from sundry sources, $11,143.88.

Fees and fines collected by secretaries and marshals of insular courts.

[José E. Figueras, secretary district court, San Juan—Account for month of November, 1906.]

To collections	$2,579.64	By deposits	$2,579.64

[Manuel De J. Boneta, secretary district court, Arecibo—Account for month of November, 1906.]

To collections	$650.17	By deposits	$641.82
		Balance	8.35
	650.17		650.17

[José Basora y Mestre, secretary district court, Aguadilla—Account for month of November, 1906.]

To balance	$0.50	By deposits	$226.45
To collections	226.50	By difference allowed on explanation, letter November 21, 1906	.50
		Balance	.05
	227.00		227.00

[Francisco Llavat, secretary district court, Mayaguez—Account for month of November, 1906.]

To collections	$420.58	By deposits	$415.58
		Balance	5.00
	420.58		420.58

[Francisco Barnés Plaja, secretary district court, Ponce—Account for month of November, 1906.]

To balance	$0.70	By deposits	$1,081.75
To collections	1,083.20	Balance	2.15
	1,083.90		1,083.90

[Francisco Morales, secretary district court, Guayama—Account for month of November, 1906.]

To balance	$20.07	By deposits	$656.35
To collections	651.35	Balance	15.07
	671.42		671.42

[Enrique Rincon, secretary district court, Humacao—Account for month of November, 1906.]

To balance	$174.50	By deposits	$622.90
To collections	622.90	Balance	174.50
	797.40		797.40

[A. F. Castro, secretary of the supreme court, San Juan—Account for quarter, July 1 to September 30, 1906.]

To collections	$35.00	By deposits	$35.00

[José Labrador Viñals, marshal district court, San Juan—Account for month of November, 1906.]

To collections	$84.45	By deposits	$84.45

[Oscar Bithorn, marshal district court, Arecibo—Account for month of November, 1906.]

To collections	$121.50	By deposits	$121.50

[Agustin Guevara, marshal district court, Aguadilla—Account for month of November, 1906.]

To collections	$21.70	By deposits	$21.70

[Enrique Rossy, marshal district court, Mayaguez—Account for month of November, 1906.]

To collections	$127.95	By deposits	$121.85
		Balance	6.10
	127.95		127.95

[Antonio Arias, marshal district court, Ponce—Account for month of November, 1906.]

To collections	$118.79	By deposits	$118.59
		Balance	.20
	118.79		118.79

[José Juan Vidal, marshal district court, Guayama—Account for month of November, 1906.]

To collections	$51.49	By deposits	$51.49

[Augusto Ortiz, marshal district court, Humacao—Account for month of November, 1906.]

To collections	$54.97	By deposits	$54.97

[José E. Ramirez y Gonzalez, late marshal district court, Humacao—Account supplemental to March 31, 1906.]

To balance, certificate No. 1266	$19.15	By deposits	$33.40
To difference found in the examination of the accounts of José Ramirez, late marshal of the district court of Humacao, as per report of the examiner to the acting auditor of Porto Rico, under date October 7, 1906, and correspondence filed	558.26	Balance	544.01
	577.41		577.41

[H. H. Scoville, clerk United States district court for Porto Rico—Account for quarter ending September 30, 1906.]

To collections	$1,259.30	By deposits	$1,231.30
		Balance	28.00
	1,259.30		1,259.30

[José E. Ramirez, late marshal of district court of Humacao, P. R.—Special account for period January 1, 1905, to April 6, 1906.]

To amounts assured by José E. Ramirez y Gonsales, late marshal of the district court of Humacao, P. R., for the period from January 1, 1905, to April 6, 1906, under bond dated December 30, 1904, as per certified accounts of auditor of Porto Rico and statements of collections signed by José E. Ramirez y Gonsales, as set forth in the abstract filed herewith	$2,478.79	By amounts accounted for and deposited by José E. Ramirez y Gonsales, late marshal district court of Humacao, P. R., for the period from January 1, 1905, to April 6, 1906, under bond dated December 30, 1904, as per certified accounts of the auditor of Porto Rico, as set forth in the abstract filed herewith	$1,934.78
		Balance	544.01
	2,478.79		2,478.79

Total amount fees and fines collected, $8,098.74.

Total miscellaneous receipts from sundry sources	$11,143.88
Total fees and fines collected	8,098.74
Total audited collections, miscellaneous receipts	19,242.62

AUDITED TRUST FUNDS.

Municipal tax on school property.

[R. T. Ponte, first district, San Juan—Account for November, 1906.]

To balance, certificate No. 330	$0.18	By deposits	$638.42
To collections	636.21		
To balance	2.03		
	638.42		638.42

[Enrique Ramos Tuller, second district, Caguas—Account for November, 1906.]

To balance, certificate No. 331	$0.20	By deposits	$235.74
To collections	235.74	Balance	.20
	235.94		235.94

[Angel Mattei, third district, Arecibo—Account for November, 1906.]

To balance, certificate No. 332	$0.37	By deposits	$1,422.43
To collections	1,422.06		
	1,422.43		1,422.43

[Elisio Font y Guillot, fifth district, Mayaguez—Account for November, 1906.]

To collections	$1,345.56	By deposits	$1,345.56

[Bartolomé Estava, sixth district, Ponce—Account for November, 1906.]

To balance, certificate No. 334	$0.48	By deposits	500.53
To collections	500.41	Balance	.36
	500.89		500.89

[Vicente Belgodere, seventh district, Guayama—Account for November, 1906.]

To balance, certificate No. 335	$0.35	By deposits	$72.22
To collections	72.22	Balance	.35
	72.57		72.57

[Lisandro Rámirez, eighth district, Humacao—Account for November, 1906.]

To collections	$103.67	By balance, certificate No. 336	$1.00
To balance	1.00	By deposits	103.67
	104.67		104.67

[José A. Vera, ninth district, Vieques—Account for November, 1906.]

To collections	$0.42	By deposits	$0.42

[Arthur C. Hansard, late acting collector, Humacao—Account from June 14 to June 30, 1906.]

To collections	$182.57	By deposits	$182.57

[Account from July 1 to July 20, 1906.]

To collections	$79.07	By deposits	$79.07

Total audited collections of municipal school taxes, $4,577.93.

Municipal bond redemption taxes.

[R. T. Ponte, first district, San Juan—Account for November, 1906.]

To balance, certificate No. 338	$0.20	By deposits	$1,457.04
To collections	1,457.04	Balance	.20
	1,457.24		1,457.24

[Angel Mattei, third district, Arecibo—Account for November, 1906.]

To collections	$1,761.53	By balance, certificate No. 339	$0.10
		By deposits	1,761.43
	1,761.53		1,761.53

[Elisio Font y Guillot, fifth district, Mayaguez—Account for November, 1906.]

To balance, certificate No. 340	$1.54	By deposits	$2,662.38
To collections	2,662.38	Balance	1.54
	2,663.92		2,663.92

[Bartolomé Esteva, sixth district, Ponce—Account for November, 1906.]

To balance, certificate No. 341	$0.28	By deposits	1,167.47
To collections	1,167.69	Balance	.50
	1,167.97		1,167.97

Total audited collections, municipal bond redemption taxes, $7,048.64.

Municipal school tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of November, 1906.]

To collections	$70.45	By deposits	$70.45

Total audited collections of municipal school tax on corporation property, $70.45.

Sundry trust-fund receipts.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of November, 1906—Salaries, treasury agents.]

To collections	$200.00	By deposits	$200.00

Total audited collections, sundry trust-fund receipts, $200.

RECAPITULATION.

Insular and municipal taxes	$215,855.11	
Insular and municipal taxes on corporation property	774.69	
Miscellaneous receipts of internal revenue	101.86	
		$216,731.66
Miscellaneous receipts from sundry sources		19,242.62
Trust funds:		
Municipal school taxes	4,577.93	
Municipal-bond redemption taxes	7,048.64	
Municipal school tax on corporation property	70.45	
Sundry trust-fund receipts	200.00	
		11,897.02
Total		247,871.30

Account of internal-revenue stamps, month of December, 1906.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand December 1, 1906.		Issued during December, 1906.		Balance on hand December 31, 1906.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	922,466	$46,123,300.00	2,809	$140,450.00	919,657	$45,982,850.00
$10	886,171	8,861,710.00	2,159	21,590.00	884,012	8,840,120.00
$5	943,863	4,719,315.00	1,204	6,020.00	942,659	4,713,295.00
$2	907,055	2,721,195.00	3,061	9,183.00	904,004	2,712,012.00
$1	458,077	458,077.00	23,118	23,118.00	434,959	434,959.00
50-cent	636,003	318,001.50	8,300	4,150.00	627,703	313,851.50
25-cent	868,282	217,070.50	1,050	262.50	867,232	216,808.00
10-cent	542,534	54,253.40	1,500	150.00	541,034	54,103.40
5-cent	859,250	42,962.50	1,020	51.00	858,230	42,911.50
1-cent	761,137	7,611.37	3,245	32.45	757,892	7,578.92
Total	7,784,848	63,523,496.27	47,466	205,006.95	7,737,382	63,318,489.32

NEW SERIES—THIRD ISSUE.

20-cent	35,608	$7,121.60	976	$195.20	34,632	$6,926.40
10-cent	131,856	13,185.60	3,128	312.80	128,728	12,872.80
5-cent	354,830	17,741.50	133,400	6,670.00	221,430	11,071.50
4-cent	218,400	8,736.00	59,400	2,376.00	159,000	6,360.00
2-cent	499,790	9,995.80	106,200	2,124.00	393,500	7,871.80
1-cent	61,632	616.32	1,700	17.00	59,932	599.32
1/2 cent	50,392	839.86			50,392	839.86
Total	1,352,508	58,236.68	304,804	11,695.00	1,047,704	46,541.68

Audited disbursements from insular revenues.

LEGISLATIVE.

[Thomas L. Jett, disbursing officer of Porto Rico, legislative assembly—Account for month of November, 1906.]

To balance, certificate No. 48	$8,900.00	By disbursements:			
To warrant No. 213	3,000.00	Salaries, executive council	$1,961.10		
To warrant No. 230	15,000.00	Contingent expenses	23.32		$1,984.42
To warrant No. 243	2,810.40	Salaries house of delegates	605.41		
To warrant No. 252	3,000.00	Contingent expenses	65.00		670.41
To warrant No. 253	455.00	Anæmia commission			3,377.54
		Expenses of election in Porto Rico			5,688.56
		Expenses of commission, late board of prison control			150.00
		Porto Rico code commission			127.00
					11,997.93
		Balance			16,167.47
	28,165.40				28,165.40

EXECUTIVE.

[Thomas L. Jett, disbursing officer of Porto Rico, executive departments—Account for month of November, 1906.]

To balance, certificate No. 59	$18,782.38	By disbursements:			
To warrant No. 222	200.00	Salaries, governor's office	$991.67		
To warrant No. 223	1,700.00	Contingent expenses	24.00		$1,015.67
To warrant No. 232	225.00	Salaries, secretary's office	2,188.34		
To warrant No. 237	2,000.00	Contingent expenses	51.03		2,239.37
To warrant No. 229	3,355.00	Salaries, bureau printing and supplies	250.00		
To warrant No. 239	991.67	Contingent expenses	2,645.10		2,895.10
To warrant No. 241	48,930.00	Salaries, treasurer's office	7,727.88		
		Contingent expenses	2,375.49		10,103.37
		Salaries, collector internal revenue			4,657.34
		Salaries, auditor's office	2,524.72		
		Contingent expenses	63.03		2,587.75
		Salaries, government island of Culebra	95.00		
		Contingent expenses	4.25		99.25
		Salaries, insular library			115.00
		Salaries insular police	33,258.83		
		Contingent expenses	3,008.83		
		Suspension allowed	346.75		36,614.31
					60,327.16
		Balance			15,856.89
	76,184.05				76,184.05

[Thomas L. Jett, disbursing officer of Porto Rico, attorney-general's office—Account for month of November, 1906.]

To balance, certificate No. 50	$2,547.07	By disbursements:		
To warrant No. 215	186.66	Salaries	$1,739.33	
To warrant No. 245	1,911.66	Contingent expenses	120.78	
				$1,860.11
		Decisions of supreme court of Porto Rico and United States district court		193.33
				2,053.44
		Treasurer's receipt No. 22116		80.00
				2,133.44
		Balance		2,511.95
	4,645.39			4,645.39

[Thomas L. Jett, disbursing officer of Porto Rico, department of the interior—Account for month of November, 1906.]

To balance, certificate No. 58	$28,826.49	By disbursements:		
To warrant No. 224	23,487.00	Salaries, office of commissioner	$3,197.48	
To warrant No. 235	1,709.77	Contingent expenses, office of commissioner	759.67	
To warrant No. 236	1,000.00			$3,957.15
To warrant No. 244	6,550.81	Salaries, bureau insular telegraph	3,506.67	
To warrant No. 251	5,200.00	Contingent expenses, bureau insular telegraph	411.75	
				3,918.42
		Completion of roads, and maintenance and repair of roads, etc		23,671.84
		Location, classification, and survey of public roads and lands		374.98
		Maintenance and repairs of public buildings		2,517.88
		Expenses of executive mansion		728.94
		Installing district court in infantry barracks at Mayaguez		46.29
		Extension of insular telegraph system		809.06
		Construction of jail at Arecibo		2,954.11
		Purchase of building for district court of Arecibo and repair to same		12.50
		Complete the construction of various insular roads		6,049.70
		Construction of canal at Boca Vieja		58.35
		Repairs to military barracks, Mayaguez, for jail purposes		528.36
		Construction of Catano-Pueblo Viejo road		169.00
		Repairs to government pier at Ponce		1,136.29
				46,932.87
		Balance		19,841.20
	66,774.07			66,774.07

[Thomas L. Jett, disbursing officer of Porto Rico, public instruction—Account for month of November, 1906.]

To balance, certificate No. 57	$9,885.79	By disbursements:		
To warrant No. 227	3,900.00	Salaries, office of commissioner	$1,739.17	
To warrant No. 233	52,421.43	Contingent expenses	339.82	
To warrant No. 246	4,111.02			$2,078.99
To warrant No. 250	4,000.00	Text-books and school supplies		3,505.37
		Salaries, common schools	49,497.21	
		Contingent expenses	204.69	
				49,701.90
		Salaries, superintendents	1,949.97	
		Contingent expenses	848.30	
				2,798.27
		Salaries, high and graded schools	4,588.27	
		Contingent expenses	109.82	
				4,698.09
		Library and museum, department of education		1.25
		Instruction and training of young men and women in United States		866.81
		Technical education, Porto Rican students in United States		458.45
		Education of young men and women in insular normal school		669.04
				64,778.17
		Balance		9,540.07
	74,318.24			74,318.24

[Thomas L. Jett, disbursing officer of Porto Rico, department of health, charities, and correction—Account for month of November, 1906.]

To balance, certificate No. 47	$7,393.99	By disbursements:		
To warrant No. 216	203.00	Salaries, director's office	$2,589.99	
To warrant No. 221	5,077.00	Contingent expenses	415.28	
To warrant No. 248	6,105.33			$3,005.27
		Salaries, leper colony	266.00	
		Contingent expenses	405.21	
				671.21
		Contingent expenses, blind asylum		715.49
		Salaries, insane asylum	1,124.99	
		Contingent expenses	1,698.58	
				2,823.57
		Salaries, girls' charity school	658.76	
		Contingent expenses	723.31	
				1,382.07
		Salaries, boys' charity school	1,011.84	
		Contingent expenses	1,719.73	
				2,731.07
				11,328.68
		Balance		7,450.64
	18,779.32			18,779.32

[Thomas L. Jett, disbursing officer of Porto Rico, insular prisons—Account for month of November, 1906.]

To balance, certificate No. 51	$7,577.98	By disbursements:		
To warrant No. 220	7,327.00	Salaries, penitentiary	$1,342.00	
To warrant No. 226	15.00	Contingent expenses	2,825.28	
To warrant No. 249	4,311.66			$4,167.28
		Salaries, San Juan jail	673.33	
		Contingent expenses	1,053.17	
				1,726.50
		Salaries, Ponce jail	505.00	
		Contingent expenses	886.56	
				1,391.56
		Salaries, Mayaguez jail	495.00	
		Contingent expenses	432.36	
				927.36
		Salaries, Humacao jail	425.00	
		Contingent expenses	698.10	
				1,123.10
		Salaries, Arecibo jail	425.00	
		Contingent expenses	598.94	
				1,023.94
		Salaries, Guayama jail	245.00	
		Contingent expenses	579.94	
				824.94
		Salaries, Aguadilla jail	245.00	
		Contingent expenses	301.47	
				546.47
				11,731.15
		Balance		7,500.49
	19,231.64			19,231.64

[Thomas L. Jett, disbursing officer of Porto Rico, insular courts—Account for month of November, 1906.]

To balance, certificate No. 56	$13,617.53	By disbursements:		
To warrant No. 217	1,500.00	Salaries, supreme court of Porto Rico		$3,324.98
To warrant No. 231	5,798.33	Suspension allowed		30.00
To warrant No. 247	21,011.65	Salaries, district court San Juan		1,783.33
		Salaries, district court Ponce		1,293.33
		Salaries, district court Mayaguez		1,293.33
		Salaries, district court Arecibo		1,170.00
		Salaries, district court Humacao		1,170.00
		Salaries, district court Guayama		1,130.00
		Salaries, district court Aguadilla		1,130.00
		Salaries, municipal courts		5,545.74
		Fees of witnesses insular courts		2,249.08
		Fees of jurors and incidental expenses of jury procedure		1,738.00
		Miscellaneous items insular courts		1,527.52
		Suspension allowed		30.00
		Contingent expenses insular courts		760.01
		Salaries registrars of property		2,973.34
		Contingent expenses		488.16
				27,636.88
		Balance		14,290.63
	41,927.51			41,927.51

[H. S. Hubbard, marshal United States district court, United States district court—Account for month of November, 1906.]

To balance, certificate No. 55	$789.35	By disbursements:		
To warrant No. 240	3,373.32	Salaries	$2,451.10	
		Contingent expenses	183.29	
				$2,634.39
		Fees and mileage of witnesses		25.50
				2,659.89
		Balance		1,502.78
	4,162.67			4,162.67

[Scott Truxtun, special disbursing officer, Porto Rico, commercial agency in the United States—Account for month of November, 1906.]

To balance, certificate No. 43	$325.43	By disbursements:		
To warrant No. 234	465.00	Salaries	$358.33	
		Contingent expenses	92.67	
				$451.00
		Suspension allowed		1.30
				452.30
		Balance		338.13
	790.43			790.43

Total audited disbursements from insular revenues, $239,898.47.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, as stated on page 22, amounting to $62,662.85.

Audited trust-fund disbursements.

[Thomas L. Jett, disbursing officer of Porto Rico, construction and repair of country roads in Porto Rico—Account for month of November, 1906.]

To balance, certificate No. 52	$1,421.17	By disbursements:	
To warrant No. 224	1,500.00	Catano-Rio Piedras road	$21.75
		Road construction in Vieques	1,424.88
		Voluntary payments for construction of Clalitas River bridge	7.00
			1,453.63
		Balance	1,467.54
	2,921.17		2,921.17

[Thomas L. Jett, disbursing officer of Porto Rico, school extension in Porto Rico—Account for month of November, 1906.]

To balance, certificate No. 53	$1,702.56	By disbursements:	
To warrant No. 214	1,000.00	Salaries	$518.33
To warrant No. 228	500.00	Contingent expenses	34.72
To warrant No. 238	1,000.00	Erection of buildings	1,811.86
			2,364.91
		Balance	1,837.65
	4,202.56		4,202.56

[Thomas L. Jett, disbursing officer of Porto Rico, salaries, Treasury agents—Account for month of November 1906.]

To balance certificate No. 54		By disbursements on account of	
To warrant No. 242	$200.00	salaries, Treasury agents	$200.00
	200.00		200.00

Total audited disbursements from trust funds, $4,018.54.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, as stated on page 23, amounting to $15,226.20.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$239,898.47	
Paid from trust funds	4,018.54	
		$243,917.01

Audited claims:		
Paid from insular revenues	$62,662.85	
Paid from trust funds	15,226.20	
		$77,889.05
		321,806.06

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR JANUARY, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., March 5, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of January, 1907.

Respectfully. BEEKMAN WINTHROP,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, March 4, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of January, 1907.

Very respectfully, GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO.
San Juan, P. R., February 10, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of January, 1907.

RECEIPTS.

Balance on hand at close of business December 31, 1906:		
Available balance of insular revenues		$812,511.91
Balance of trust funds		326,093.84
Total balance January 1, 1907		1,138,605.75

INSULAR REVENUES DEPOSITED.

I. Customs receipts:		
Deposits by collector of customs for Porto Rico		120,000.00
II. Internal-revenue receipts:		
(*a*) Deposits of internal revenue proper by collectors of internal revenue	$294,396.20	
(*b*) Deposits by treasurer of Porto Rico for taxes collected on corporation property	32,185.32	
Total deposits of internal revenues		326,581.52

III. Miscellaneous receipts:			
(*a*) Deposits of miscellaneous receipts proper by collectors of internal revenue		$69.39	
(*b*) Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositaries for insular revenues		26,242.09	
Total deposits of miscellaneous receipts			$26,311.48
Total deposits to credit of insular revenues			472,898.00
IV. Repayments:			
By various officers			19,791.87
Total deposits to credit of insular revenues (including repayments)			492,684.87
TRUST FUNDS DEPOSITED.			
School tax:			
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue		$8,004.51	
Bond redemption tax:			
Deposits of bond-redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz:			
San Juan	$9,489.27		
Arecibo	1,369.77		
Mayaguez	3,702.96		
Ponce	2,234.50		
Total bond-redemption taxes		16,796.50	
Redemption certificates of indebtedness:			
Deposited by the treasurer of Porto Rico in the name and to the credit of certain municipalities on account of redemption certificates of indebtedness		871.61	
Sundry trust-fund deposits:			
Deposited by treasurer of Porto Rico, account teachers' pension fund	$125.56		
Deposited by treasurer of Porto Rico, account salaries, treasury agents	200.00		
Deposited by R. M. Hernández, president board of pharmaceutical examiners, account fees for examinations	525.00		
Total sundry trust-fund deposits		850.56	
Total deposits to credit of trust funds		26,523.18	
Repayments to trust funds:			
Deposited by the treasurer of Porto Rico, account school extension in Porto Rico		1,247.60	
Total deposits to credit of trust funds (including repayments)			27,770.78
Total deposits for the month of January, 1907			520,455.15
Balance on hand January 1, 1907			1,138,605.75
Total receipts to be accounted for			1,659,060.90

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries and expenses		$2,589.65	
House of delegates, salaries and expenses		4,533.70	
Total advanced for legislative expenditures			$7,123.35
Executive:			
Office of the governor, salaries and expenses		$1,241.65	
Office of the secretary, salaries and expenses, viz:			
Secretary's office proper	$2,248.28		
Bureau of printing and supplies	2,750.00		
		4,998.28	
Office of the attorney-general, salaries and expenses		1,680.55	
Office of the treasurer, salaries and expenses		10,150.00	
Office of the auditor, salaries		2,118.05	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$3,248.02		
Bureau of insular telegraph	4,500.00		
Completion of roads under construction and maintenance and repair of roads and bridges	35,000.00		
Maintenance and repair of public buildings	2,400.00		
Location, survey and classification of public roads and lands	1,000.00		
Expenses executive mansion	800.00		
Extension of insular telegraph	1,500.00		
Repairs to military barracks at Mayaguez for jail purposes	1,000.00		
Repairing the passenger and freight piers at Mayaguez	2,500.00		
Repair of buildings and construction of a cemetery on Cabras Island	800.00		
		52,748.02	
Department of education, salaries and expenses		67,615.00	
Department of health, charities and correction		30,432.16	
Insular police, salaries and expenses		35,375.00	
Registrars of property, salaries and expenses		3,178.33	
Collectors and deputy collectors of internal revenue, salaries		5,900.00	
Government of the island of Culebra, salaries		95.00	
Insular library and museum of Porto Rico, salaries		115.00	
Collection of historical data of Porto Rico		100.00	
Porto Rico code commission		455.00	
Defray expenses of commission to liquidate and settle claims of late boards of prison control and teachers' pension fund		100.00	
Porto Rico anemia commission		2,000.00	
Maintenance of a commercial agency in the United States		500.00	
Total advanced for executive expenditures			217,902.04
Judicial:			
United States district court, salaries and expenses		$3,039.97	
Insular courts, salaries and expenses		21,058.32	
Publication of the decisions of the supreme court of Porto Rico and of the United States district court		101.56	
Total advanced for judicial expenditures			24,199.85
Total advanced from insular revenues			249,225.24

Claims audited and paid on settlement warrants from appropriations payable from insular revenues.

To individual claimants		$4,874.88	
Municipal property tax:			
General fund (to treasurers of the various municipalities)	$81,075.53		
Road fund (to treasurers of the various municipalities)	4,581.74		
School fund (to treasurers of the various school boards)	7,610.06		
		43,217.33	
Municipal tax on corporation property:			
General fund (to treasurers of the various municipalities)	1,084.60		
Road fund (to treasurers of the various municipalities)	120.79		
School fund (to treasurers of the various school boards)	304.54		
		1,509.93	
Relief of municipalities:			
To amount loaned to various municipalities		16,870.44	
Total amount paid on settlement warrants from insular revenues			$66,472.58
Total paid from insular revenues			315,697.82

TRUST FUNDS.

Amounts advanced to disbursing officers on account of trust-fund appropriations.

Department of the interior:		
Construction and repair of country roads in Porto Rico	$1,000.00	
Department of education:		
School extension in Porto Rico	5,500.00	
Treasurer's office:		
Salaries, treasury agents	200.00	
Total advanced from trust funds	6,700.00	

Claims audited and paid on settlement warrants payable from trust funds.

To individual claimants	$11,628.05		
To treasurers of various school boards, account of school tax	3,448.58		
To treasurers of certain municipalities, account of bond-redemption taxes	7,252.72		
Total paid on settlement warrants from trust funds		22,329.35	
Total paid from trust funds			$29,029.35
Total expenditures for month of January, 1907			344,727.17
Total receipts to be accounted for (page 36)		$1,659,060.90	
Total expenditures in January, 1907		344,727.17	
Balance on hand at close of business January 31, 1907			1,314,333.73
Agreeing with the general ledgers of the auditor and treasurer, as follows:			
To credit of insular revenues		$989,498.46	
To credit of trust funds		324,835.27	
Total			1,314,333.73

COMPARATIVE STATEMENT.

Balance on hand at close of business January 31, 1907	$1,314,333.73	
Less balance of trust funds January 31, 1907	324,835.27	
Available balance of insular revenues January 31, 1907		$989,498.46
Balance on hand at close of business December 31, 1906	$1,138,605.75	
Less balance of trust funds December 31, 1906	326,093.84	
Available balance of insular revenues December 31, 1906		812,511.91
Increase in available balance of insular revenues in January, 1907		176,986.55

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF JANUARY, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico—Account of receipts and expenditures for December, 1906.]

DR.

To balance November 30, 1906, as per certificate No. 349			$1,235,231.30
Receipts during December, 1906:			
To customs receipts	$110,000.00		
To internal-revenue receipts	237,196.25		
To miscellaneous receipts	19,600.29		
To repayments	7,297.50		
		$374,094.04	
To trust funds		24,813.86	
To amount of transfer warrants credited to trust funds		185.30	
			399,093.20
			1,634,324.50

CR.

Expenditures during December, 1906:			
By warrants paid and discharged—			
From insular revenues—			
Accountable warrants	$248,443.36		
Settlement warrants	169,009.84		
		417,453.20	
From trust funds—			
Accountable warrants	7,800.00		
Settlement warrants	15,056.17		
		22,856.17	
By amount of transfer warrants paid from insular revenues		185.30	
			440,494.67
By balance due to the people of Porto Rico—			
On deposit with First National Bank, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		893,829.83	
On deposit with Banco Territorial y Agricola, San Juan		50,000.00	
On deposit with Banco de Puerto Rico, San Juan		50,000.00	
			1,193,829.83
			1,634,324.50

Balance due the people of Porto Rico December 31, 1906, as shown by the audit of the treasurer's account	$1,193,829.83
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account	55,224.08
Balance December 31, 1906, as shown by the general ledgers of receipts and expenditures, and as stated in auditor's report of January 10, 1907	1,138,605.75

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for December, 1906.]

DR.

To balance November 30, 1906, as per certificate No. 345	$798,564.06
To amount of insular revenues and trust funds received in December, 1906	321,428.87
To amount of deposits during December, 1906, as per treasurer's receipts issued therefor, but not taken up in bank's statement	76,004.52
To interest on average daily balances for the month of December, 1906, at the rate of 2 per cent per annum	1,216.95
	1,197,209.40

CR.

By amount of drafts of the treasurer of Porto Rico paid in December, 1906	325,642.28
By balance due the treasurer of Porto Rico	871,567.12
	1,197,209.40

Balance due the treasurer of Porto Rico—		
By First National Bank		200,000.00
By Banco Territorial y Agricola		50,000.00
By Banco de Puerto Rico		50,000.00
By American Colonial Bank		871,567.12
Total		1,171,567.12
From which deduct:		
1. Amount of deposits received by the American Colonial Bank during December, 1906, not charged in treasurer's books and for which treasurer's receipts were not issued in said month	$1,544.34	
2. Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in December account	31,417.03	
		32,961.37
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for January, 1907		1,138,605.75

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes.

[R. T. Ponte, first district, San Juan—Account for December, 1906.]

To collections	$64,126.26	By balance, certificate No. 366	$19.72
		By deposits	64,104.86
		Balance	1.68
	64,126.26		64,126.26

[Enrique Ramos Tuller, second district, Caguas—Account for December, 1906.]

To balance, certificate No. 367	$0.20	By deposits	$6,246.46
To collections	6,246.46	Balance	.20
	6,246.66		6,246.66

[Angel Mattei, third district, Arecibo—Account for December, 1906.]

To balance, certificate No. 368	$0.22	By deposits	$45,435.18
To collections	45,435.23	Balance	.27
	45,435.45		45,435.45

[Elisio Font y Guillot, fifth district, Arecibo—Account for December, 1906.]

To balance, certificate No. 369	$0.25	By deposits	$30,838.78
To collections	30,838.88	Balance	.35
	30,839.13		30,839.13

[Bartolomé Esteva, sixth district, Ponce—Account for December, 1906.]

To balance, certificate No. 370	$0.40	By deposits	$68,059.01
To collections	68,057.20		
Balance	1.41		
	68,059.01		68,059.01

[Vicente Belgodere, Seventh District, Guayama—Account for December, 1906.]

To balance, certificate No. 371		By deposits	$12,261.32
To collections	$12,261.32		
	12,261.32		12,261.32

[Lisandro Ramirez, Eighth District, Humacao—Account for December, 1906.]

To collections	$8,296.59	By balance, certificate No. 372	$0.10
Balance	.10	By deposits	8,296.59
	8,296.69		8,296.69

[José Á Vera, Ninth District, Vieques—Account for December, 1906.]

To balance, certificate No. 373		By deposits	$314.18
To collections	$314.18		
	314.18		314.18

Total collections pertaining to insular and municipal taxes, $235,586.12.

Insular and municipal taxes on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$1,954.05	By deposits	$1,954.05

Total audited collections, insular and municipal taxes on corporation property, $1,954.05.

Miscellaneous receipts—Collectors of internal revenue.

[R. T. Ponte, first district, San Juan—Account for December, 1906.]

To collections	$94.83	By deposits	$94.83

[Vicente Belgodere, seventh district, Guayama—Account from October 1 to December 31, 1906.]

To collections	$57.89	By deposits	$57.89

Total audited collections pertaining to miscellaneous receipts of internal revenue, $152.72.

Miscellaneous receipts from sundry sources.

[George F. Miller, financial and receiving clerk, office of the treasurer—Account for month of December, 1906.]

To collections	$8,110.04	By deposits	$8,110.04

[A. Garcia de Quevado, captain of the port of San Juan—Account for month of December, 1906.]

To collections	$2,236.64	By deposits	$2,236.64

[Ramon Brandes, captain of the port of Mayaguez—Account for the month of December, 1906.]

To collections	$418.88	By deposits	$418.88

[P. Edelmiro Martinez, captain of the port of Ponce—Account for month of December, 1906.]

To collections	$352.52	By deposits	$352.52

[R. M. Hernandes, supervisor of health—Account from August 1, 1906, to December 31, 1906.]

To collections	$24.00	By deposits	$24.00

[Registrar of property, Ponce—Account for month of December, 1906.]

To collections	$0.50	By deposits	$0.50

Repayments to appropriations.

[The secretary of Porto Rico, as rendered by S. M. Hyde—Account for month of December, 1906.]

To collections	$400.46	By deposits	$400.46

[A. C. Haeselbarth, supervisor of charities—Account for month of December, 1906.]

To collections	$215.00	By deposits	$216.00
Balance	1.00		
	216.00		216.00

[The commissioner of the interior—Account for month of December, 1906.]

To collections	$102.00	By deposits	$102.00

[M. W. Knowlton, secretary and treasurer, University of Porto Rico.]

To collections	$205.84	By deposits	$205.84

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for month of December, 1906.]

To collections	$148.12	By deposits	$148.12

Total miscellaneous receipts from sundry sources, $12,215.

Fees and fines collected by secretaries and marshals of insular courts.

[José E. Figueras, secretary district court, San Juan—Account for month of December, 1906.]

To collections	$1,272.11	By deposits	$1,269.06
		Balance	3.05
	1,272.11		1,272.11

[Manuel de J. Boneta, secretary district court, Arecibo—Account for month of December, 1906.]

To balance	$8.35	By deposits	$355.78
To collections	355.78	Balance	8.35
	364.13		364.13

[José Basora y Mestre, secretary district court, Aguadilla—Account for month of December, 1906.]

To balance	$0.05	By deposits	$577.70
To collections	577.60		
Balance	.05		
	577.70		577.70

[Francisco Llavat, secretary district court, Mayaguez—Account for month of December, 1906.]

To balance	$5.00	By deposits	$1,223.99
To collections	1,218.99		
	1,223.99		1,223.99

[Francisco Barnés Plaja, secretary district court, Ponce—Account for month of December, 1906.]

To balance	$2.15	By deposits	$805.65
To collections	803.50		
	805.65		805.65

[Francisco Morales, secretary district court, Guayama—Account for month of December, 1906.]

To balance	$15.07	By deposits	$592.81
To collections	591.91	Balance	14.17
	606.98		606.98

[Enrique Rincon, secretary district court, Humacao—Account for month of December, 1906.]

To balance	$174.50	By deposits	$959.25
To collections	959.25	Balance	174.50
	1,133.75		1,133.75

[José Labrador Viñals, marshal district court, San Juan—Account for month of December, 1906.]

To collections	$77.10	By deposits	$76.70
		Balance	.40
	77.10		77.10

[Oscar Bithorn, marshal district court, Arecibo—Account for month of December, 1906.]

To collections	$157.90	By deposits	$157.90

[Agustin Guevara, marshal district court, Aguadilla—Account for month of December, 1906.]

To collections	$48.27	By deposits	$48.27

[Enrique Rossy, marshal district court, Mayaguez—Account for month of December, 1906.]

To balance	$6.10	By deposits	$93.10
To collections	87.00		
	93.10		93.10

[Antonio Arias, marshal district court, Ponce—Account for month of December, 1906.]

To balance	$0.20	By deposits	$114.49
To collections	114.29		
	114.49		114.49

[José Juan Vidal, marshal district court, Guayama—Account for month of December, 1906.]

To collections	$7.60	By deposits	$7.60

[Augusto Ortiz, marshal district court, Humacao—Account for month of December, 1906.]

To collections	$107.28	By deposits	$107.28

[José E. Ramirez y Gonzales, late marshal district court, Humacao—Special account, period from January 1, 1905, to April 6, 1906.]

To balance, certificate 1366	$544.01	By amount deposited with the treasurer of Porto Rico by the Fidelity and Deposit Co. of Maryland, as surety of José E. Ramirez, late marshal district court, Humacao, P. R., for the period from Jan. 1, 1905, to Apr. 6, 1906, under his bond dated Dec. 30, 1904, to cover shortage in his accounts	$544.01
	544.01		544.01

Total amount fees and fines collected, $6,933.59.

Total miscellaneous receipts from sundry sources	$12,215.00
Total fees and fines collected	6,933.59
Total audited collections, miscellaneous receipts	19,148.59

AUDITED TRUST FUNDS.

Municipal tax on school property.

[R. T. Ponte, first district, San Juan—Account for December, 1906.]

To collections	$510.94	By balance, certificate No. 358	$2.03
		By deposits	508.73
		Balance	.18
	510.94		510.94

[Enrique Ramos Tuller, second district, Caguas—Account for December, 1906.]

To balance, certificate No. 359	$0.20	By deposits	$147.62
To collections	147.62	Balance	.20
	147.82		147.82

[Angel Mattei, third district, Arecibo—Account for December, 1906.]

To collections	$1,017.04	By deposits	$1,016.94
		Balance	.10
	1,017.04		1,017.04

[Elisio Font y Guillot, fifth district, Mayaguez—Account for December, 1906.]

To collections	$749.30	By deposits	$749.30
	749.30		749.30

[Bartolomé Esteva, sixth district, Ponce—Account for December, 1906.]

To balance, certificate No. 362	$0.36	By deposits	$520.55
To collections	520.55	Balance	.36
	520.91		520.91

[Vicente Belgodere, seventh district, Guayama—Account for December, 1906.]

To balance, certificate No. 362	$0.35	By deposits	$127.80
To collections	127.80	Balance	.35
	128.15		128.15

[Lisandro Ramirez, eighth district, Humacoa—Account for December, 1906.]

To collections	$199.98	By balance, certificate No. 364	$1.00
Balance	1.00	By deposits	199.98
	200.98		200.98

[José A. Vera, ninth district, Vieques—Account for December, 1906.]

To collections	$1.00	By deposits	$1.00

Total audited collections of municipal school taxes, $3,274.23.

Municipal bond-redemption taxes.

[R. T. Ponte, first district, San Juan—Account for December, 1906.]

To balance, certificate No. 374	$0.20	By deposits	$1,274.23
To collections	1,274.23	Balance	.20
	1,274.43		1,274.43

[Angel Mattei, third district, Arecibo—Account for December, 1906.]

To collections	$756.75	By deposits	$756.75

[Elisio Font y Guillot, fifth district, Mayaguez—Account for December, 1906.]

To balance, certificate No. 376	$1.54	By deposits	$3,276.19
To collections	3,276.19	Balance	1.54
	3,277.73		3,277.73

[Bartolomé Esteva, sixth district, Ponce—Account for December, 1906.]

To balance, certificate No. 377	$0.50	By deposits	$1,292.53
To collections	1,294.43	Balance	2.40
	1,294.93		1,294.93

Total audited collections, municipal bond-redemption taxes, $6,601.60.

Municipal school tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$177.66	By deposits	$177.66

Total audited collections of municipal school tax on corporation property, $177.66.

Municipal bond-redemption tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$653.02	By deposits	$653.02

Total audited collections of municipal bond-redemption tax on corporation property, $653.02.

Redemption of certificates of indebtedness.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections ..... $2,265.12 | By deposits $2,265.12

Total audited collections of redemption of certificates of indebtedness, $2,265.12.

Sundry trust fund receipts.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906, school extension in Porto Rico.]

To collections ..... $893.53 | By deposits $893.53

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906, teachers' pension fund.]

To collections ..... $82.24 | By deposits $82.24

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906, salaries, treasury agents.]

To collections ..... $200.00 | By deposits $200.00

[W. F. Willoughby, treasurer of Porto Rico—Account from August 1, 1906, to December 31, 1906, establishment and maintenance of industrial schools.]

To collections ..... $17.25 By deposits $17.25

[W. F. Willoughby, treasurer of Porto Rico—Account from November 1, 1906, to December 31, 1906, repayment to "common school equipment, N. F. Y."]

To collections ..... $389.13 | By deposits $389.13

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account for months of October, November, and December, 1906, repayments to University fund.]

To collections ..... $467.43 | By deposits $467.43

Total audited collections, sundry trust-fund receipts, $2,049.58.

RECAPITULATION.

Insular and municipal taxes	$235,586.12	
Insular and municipal taxes on corporation property	1,954.05	
Miscellaneous receipts of internal revenue	152.72	
		$237,692.89
Miscellaneous receipts from sundry sources		19,148.59
Trust funds:		
Municipal school taxes	3,274.23	
Municipal bond-redemption taxes	6,601.60	
Municipal school tax on corporation property	177.66	
Municipal bond-redemption tax on corporation property	653.02	
Redemption of certificates of indebtedness	2,265.12	
Sundry trust-fund receipts	2,049.58	
		15,021.21
Total		271,862.69

Account of internal-revenue stamps, month of January, 1907.

NEW SERIES, SECOND ISSUE.

Denomination.	On hand January 1, 1907.		Issued during January, 1907.		Balance on hand January 31, 1907.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	919,657	$45,982,850.00	2,360	$118,000.00	917,297	$45,864,850.00
$10	884,012	8,840,120.00	1,921	19,210.00	882,091	8,820,910.00
$5	942,659	4,713,295.00	513	2,565.00	942,146	4,710,730.00
$3	904,004	2,712,012.00	689	2,067.00	903,315	2,709,945.00
$1	434,959	434,959.00	5,956	5,956.00	429,003	429,003.00
50-cent	627,703	313,851.50	2,175	1,087.50	625,528	312,764.00
25-cent	867,232	216,808.00	50	12.50	867,182	216,795.50
10-cent	541,034	54,103.40	500	50.00	540,534	54,053.40
5-cent	858,280	42,911.50	500	25.00	857,780	42,886.50
1-cent	757,892	7,578.92	2,200	22.00	755,692	7,556.92
Total	7,737,382	63,318,489.32	16,864	148,905.00	7,720,518	63,169,494.32

Account of internal-revenue stamps, month of January, 1907—Continued.

NEW SERIES, THIRD ISSUE.

Denomination.	On hand January 1, 1907.		Received during January, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	34,632	$6,926.40			34,632	$6,926.40
10-cent	128,728	12,872.80			128,728	12,872.80
5-cent	221,430	11,071.50	250,000	$12,500.00	471,430	23,571.50
4-cent	159,000	6,360.00			159,000	6,360.00
2-cent	393,590	7,871.80			393,590	7,871.80
1-cent	59,932	599.32			59,932	599.32
1/2-cent	50,392	839.86			50,392	839.86
Total	1,047,704	46,541.68	250,000	12,500.00	1,297,704	59,041.68

Denomination.	Issued during January, 1907.		Balance on hand January 31, 1907.	
	Number.	Value.	Number.	Value.
20-cent	1,000	$200.00	33,632	$6,726.40
10-cent	3,320	332.00	125,408	12,540.80
5-cent	142,000	7,100.00	329,430	16,471.50
4-cent	76,500	3,060.00	82,500	3,300.00
2-cent	241,700	4,834.00	151,890	3,037.80
1-cent	2,600	26.00	57,332	573.32
1/2-cent			50,392	839.86
Total	467,120	15,552.00	830,584	43,489.68

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Accounts for month of December, 1906.]

DR.

To amount of balances as per certificates of bookkeeper's division		$93,159.34
To warrants issued during the month of December, 1906:		
Legislative assembly		14,377.88
Executive departments and insular police		57,280.62
Department of justice, office of the attorney-general		1,803.34
Department of the interior		44,706.18
Department of education		79,048.11
Department of health, charities, and correction—		
Charities		11,149.80
Prisons		9,251.68
Department of justice, insular courts		25,085.71
Total		335,862.66

CR.

By disbursements:		
Executive council—		
Salaries	$1,895.02	
Contingent expenses	12.74	
		1,907.76
House of delegates—		
Salaries	655.41	
Contingent expenses	12.74	
		674.01
Expenses of election		14,024.22
Anemia commission		5,747.97
Porto Rico code commission		914.12
Expenses commission late board of prison control		200.46
Collection of historical data of Porto Rico		200.00
Office of the governor—		
Salaries	175.01	
Contingent expenses	32.25	
		207.26
Office of the secretary—		
Salaries	2,159.50	
Contingent expenses	178.56	
		2,338.06
Bureau of printing and supplies—		
Salaries	250.00	
Contingent expenses	2,397.45	
		2,647.45

By disbursements—Continued.		
Office of the treasurer—		
Salaries	$8,325.63	
Contingent expenses	2,690.18	
		$11,015.81
Collectors and deputy collectors of internal revenue, salaries		4,810.69
Office of the auditor—		
Salaries	2,168.37	
Contingent expenses	109.66	
		2,278.03
Government island of Culebra—		
Salaries	95.00	
Contingent expenses	3.00	
		98.00
Insular library—		
Salaries	115.00	
Contingent expenses	117.62	
		232.62
Insular police—		
Salaries	30,738.48	
Contingent expenses	3,509.66	
		34,248.14
Office of the attorney-general—		
Salaries	1,844.04	
Contingent expenses	280.45	
		2,124.49
Department of the interior—		
Salaries	6,331.68	
Contingent expenses	946.81	
		7,278.49
Construction and repair of roads, bridges, and docks		34,485.65
Maintenance and repair of public buildings		1,809.93
Expenses of executive mansion		533.64
Extension of insular telegraph		5,542.39
Office of the commissioner of education—		
Salaries	1,995.86	
Contingent expenses	806.13	
		2,801.99
Public schools—		
Salaries	56,610.65	
Contingent expenses	4,380.39	
		60,991.04
Text-books and school supplies		9,690.95
Instruction and training of Porto Rican students in Rio Piedras and the United States		1,843.59
Library and museum, department of education		62.25
Common school equipment		4,483.61
Insular charities—		
Salaries	7,004.42	
Contingent expenses	6,204.83	
		13,209.25
Insular prisons—		
Salaries	4,305.68	
Contingent expenses	7,771.29	
		12,076.97
Insular courts—		
Salaries	18,016.31	
Contingent expenses	3,965.28	
		21,981.59
Registrars of property—		
Salaries	2,823.35	
Contingent expenses	306.74	
		3,130.09
Total		263,590.92
Treasurer's receipt No. 22237		3.47
Treasurer's receipt No. 22263		666.66
Total		264,261.05
Balance		71,601.61
Total		335,862.66

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account from October 1 to December 31, 1906.]

To balance certificate No. 40	$257.00	By disbursements:		
To warrant No. 179	3,000.00	Maintenance of normal department—		
To warrant No. 218	3,000.00	Salaries	$5,713.06	
To warrant No. 272	3,000.00	Contingent expenses	649.58	
				$6,362.64
		Balance		2,894.36
	9,257.00			9,257.00

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for month of December, 1906.]

To balance, certificate No. 60	$338.13	By disbursements:		
To warrant No. 270	500.00	Salaries		$358.84
		Contingent expenses	$183.54	
		Suspension allowed	.70	
				184.24
				542.58
		Balance		295.55
	838.13			838.13

[William Fawcett Smith, late secretary and treasurer, superior board of health, from January 1, 1901, to March 31, 1904—Repayment to special account.]

To balance, certificate No. 7914	$211.29	By deposits	$100.00
		Balance	111.29
	211.29		211.29

[H. S. Hubbard, marshal United States district court, United States District Court—Account for month of December, 1906.]

To balance, certificate No. 61	$1,502.78	By disbursements:		
To warrant No. 288	2,240.04	Salaries	$2,140.04	
		Contingent expenses	271.49	
				$2,411.53
		Fees and mileage of jurors		23.40
				2,434.93
		Balance		1,307.89
	3,742.82			3,742.82

Total audited disbursements from insular revenues, $272,931.07.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, amounting to $66,472.58.

Audited trust fund disbursements.

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account for quarter ending December 31, 1906.]

To balance, certificate No. 39	$772.49	By disbursements, account of university fund	$3,151.14
To warrants issued	5,000.00	Balance	2,621.35
	5,772.49		5,772.49

[Thomas L. Jett, disbursing officer of Porto Rico—Accounts for month of December, 1906.]

DR.

To amount of balances, as per certificates of bookkeeper's division	$3,305.19
To warrants issued during the month of December, 1906	6,100.00
	9,405.19

CR.

By disbursements:		
School extension in Porto Rico—		
Salaries	$543.34	
Contingent expenses	9.10	
		552.44
Erection of buildings		578.93
Construction and repair of country roads in Porto Rico		1,772.01
Salaries, Treasury agents		200.00
Fees for examination		287.50
Total		3,390.88
Balance		6,014.31
Total		9,405.19

Total audited disbursements from trust funds, $6,542.02.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, amounting to $22,329.35.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$272,931.07	
Paid from trust funds	6,542.02	
		$279,473.09
Audited claims:		
Paid from insular revenues	$272,931.07	
Paid from trust funds	22,329.35	
		88,801.93
		368,275.02

SPECIAL ACCOUNTS—INSULAR REVENUES.

Repayments—Relief of municipalities in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$4,469.06	By deposits	$4,469.06

Repayments—Relief of school boards in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$807.69	By deposits	$807.69

Interest on loans to municipalities.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$374.34	By deposits	$374.34

Interest on loans to school boards.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of December, 1906.]

To collections	$88.38	By deposits	$88.38

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR FEBRUARY, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., March 23, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of February, 1907.

Respectfully,

BEEKMAN WINTHROP,
Governor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, March 19, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of February, 1907.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., March 9, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of February, 1907:

RECEIPTS.

Balance on hand at close of business January 31, 1907:		
Available balance of insular revenues		$989,498.46
Balance of trust funds		824,885.27
Total balance, February 1, 1907		1,814,383.73
INSULAR REVENUES DEPOSITED.		
I. Customs receipts:		
Deposits by collector of customs for Porto Rico		$83,000.00
II. Internal-revenue receipts:		
(a) Deposits of internal revenue proper by collectors of internal revenue	$366,461.17	
(b) Deposits by treasurer of Porto Rico for taxes collected on corporation property	8,429.99	
Total deposits of internal revenue		374,891.16
III. Miscellaneous receipts:		
(a) Deposits of miscellaneous receipts proper by collectors of internal revenue	$44.43	
(b) Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositaries for insular revenues	20,260.38	
Total deposits of miscellaneous receipts		20,304.81
Total deposits to credit of insular revenues		478,195.97
Repayments:		
By various officers		10,074.61
Total deposits to credit of insular revenues (including repayments)		488,270.58
TRUST FUNDS DEPOSITED.		
School tax:		
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue	$14,775.72	
Bond-redemption tax:		
Deposits of bond-redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz—		
San Juan	$11,455.25	
Arecibo	2,605.49	
Mayaguez	5,461.86	
Ponce	5,738.99	
Total bond-redemption taxes	25,261.59	
Redemption certificates of indebtedness:		
Deposited by the treasurer of Porto Rico in the name and to the credit of certain municipalities on account of redemption certificates of indebtedness	1,949.37	
Sundry trust-fund deposits:		
Deposited by treasurer of Porto Rico, on account of teachers' pension fund	$604.46	
Deposited by treasurer of Porto Rico, on account of salaries, treasury agents	200.00	
Deposited by W. H. Hylan, late captain and paymaster insular police, on account of outstanding liabilities, insular police	179.56	

Sundry trust-fund deposits—Continued.			
Deposited by J. G. White & Co., as cash bond guaranty for franchise for construction of railroad from Rio Piedras to Caguas	$10,000.00		
Deposited by M. Gorbea, collector of internal revenue, Mayaguez, P. R., on account of excess sale of property of Juan Padilla, Cabo Rojo, P. R., "Embargo proceedings"	22.38		
Total sundry trust-fund deposits		$11,006.40	
Total deposits to credit of trust funds		52,993.08	
Repayments to trust funds:			
Deposited by treasurer of Porto Rico, on account of school extension in Porto Rico	797.61		
Deposited by D. N. Handy, late secretary and treasurer, University of Porto Rico, on account of university fund	20.81		
Deposited by M. W. Knowlton, secretary and treasurer, University of Porto Rico, on account of university fund	77.68		
Total repayments to trust funds		896.10	
Total deposits to credit of trust funds, including repayments			$53,889.18
Total deposits for the month of February, 1907			542,159.76
Balance on hand February 1, 1907			1,314,333.73
Total receipts to be accounted for			1,856,493.49

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries and expenses		$3,127.39	
House of delegates, salaries and expenses		7,191.80	
Total advanced for legislative expenditures			$10,319.19
Executive:			
Office of the governor, salaries		$991.67	
Office of the secretary, salaries, and expenses, viz:			
Secretary's office proper	$2,431.67		
Bureau of printing and supplies	1,850.00		
		4,281.67	
Office of the attorney-general, salaries, and expenses		1,935.02	
Office of the treasurer, salaries and expenses		10,300.00	
Office of the auditor, salaries and expenses		2,243.33	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$3,354.97		
Bureau of insular telegraph	4,500.00		
Completion of roads under construction and maintenance and repair of roads and bridges	15,000.00		
Maintenance and repair of public buildings	2,200.00		
Expenses, executive mansion	1,800.00		
Extension of insular telegraph system	1,600.94		
Construction of jail at Arecibo	446.22		
		28,902.13	

Department of education, salaries and expenses		$67,241.00	
Department of health, charities, and corrections, salaries and expenses		28,311.70	
Insular police, salaries and expenses		36,875.00	
Registrars of property, salaries and expenses		3,123.34	
Collectors and deputy collectors of internal revenue, salaries		5,000.00	
Insular library and museum of Porto Rico, salaries and expenses		665.00	
Government of the island of Culebra, salaries and expenses		237.32	
Porto Rico anemia commission		5,000.00	
Porto Rico code commission		455.00	
Collection of historical data of Porto Rico		100.00	
Maintenance of a commercial agency in the United States		500.00	
Funds for the University of Porto Rico		3,000.00	
Total advanced for executive expenditures			$199,162.18
Judicial:			
United States district court, salaries and expenses		2,751.10	
Insular courts, salaries and expenses		20,881.78	
Total advanced for judicial expenditures			23,632.88
Total advanced from insular revenues			288,114.25

Claims audited and paid on settlement warrants from appropriations payable from insular revenues.

To individual claimants			5,221.35
Municipal property tax:			
General fund (to treasurers of the various municipalities)	$55,775.60		
Road fund (to treasurers of the various municipalities)	6,178.38		
School fund (to treasurers of the various school boards)	15,543.25		
		$77,497.23	
Municipal tax on corporate property:			
General fund (to treasurers of the various municipalities)	17,898.04		
Road fund (to treasurers of the various municipalities)	1,989.26		
School fund (to treasurers of the various school boards)	4,978.22		
		24,865.52	
Relief of municipalities:			
To amount loaned to municipality of Bayamon		100.00	
Relief of school boards:			
To amount loaned to various school boards		3,220.00	
Total amount paid on settlement warrants from insular revenues			110,904.10
Total paid from insular revenues			344,018.35

TRUST FUNDS.

Amounts advanced to disbursing officers on account of trust fund appropriations.

Department of the Interior:	
Construction and repair of country roads in Porto Rico	$3,000.00
Department of education:	
School extension in Porto Rico	700.00
Treasurer's office:	
Salaries, treasury agents	200.00

Department of health, charities, and correction:			
Fees for examinations		$525.00	
University of Porto Rico:			
University fund		2,000.00	
Total advanced from trust funds		6,425.00	

Claims audited and paid on settlement warrants payable from trust funds.

To individual claimants	$170.00		
To treasurers of various school boards on account of school tax	8,004.51		
To treasurers of certain municipalities on account of bond-redemption taxes	16,796.50		
Total paid on settlement warrants from trust funds		24,971.01	
Total paid from trust funds			$31,396.01
Total expenditures for month of February, 1907			375,414.36
Total receipts to be accounted for (page 51)		$1,856,493.49	
Total expenditures for month of February, 1907		375,414.36	
Balance on hand at close of business February 28, 1907			1,481,079.13
Agreeing with the general ledgers of the auditor and treasurer as follows:			
To credit of insular revenues		$1,133,750.69	
To credit of trust funds		347,328.44	
Total			1,481,079.13

COMPARATIVE STATEMENT.

Balance on hand at close of business February 28, 1907	$1,481,079.13	
Less balance of trust funds, February 28, 1907	347,328.44	
Available balance of insular revenues, February 28, 1907		1,133,750.69
Balance on hand at close of business, January 31, 1907	1,314,333.73	
Less balance of trust funds, January 31, 1907	324,835.27	
Available balance of insular revenues, January 31, 1907		989,498.46
Increase in available balance of insular revenues in February, 1907		144,252.23

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF FEBRUARY, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico.—Account of receipts and expenditures for January, 1907.]

DR.

To balance December 31, 1906, as per certificate No. 417			$1,193,829.83
Receipts during January, 1907:			
To customs receipts	$120,000.00		
To internal revenue receipts	326,581.52		
To miscellaneous receipts	26,311.48		
To repayments	19,791.37		
		$492,684.37	
To trust funds		27,770.78	
			520,455.15
			1,714,284.98

CR.

Expenditures during January, 1907:			
By warrants paid and discharged—			
From insular revenues—			
Accountable warrants	$249,225.24		
Settlement warrants	66,652.37		
		$315,877.61	
From trust funds—			
Accountable warrants	6,700.00		
Settlement warrants	22,499.38		
		29,199.38	
			$345,076.99
By balance due to the people of Porto Rico:			
On deposit with First National Bank, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		1,069,207.99	
On deposit with Banco Territorial y Agricola, San Juan		50,000.00	
On deposit with Banco de Puerto Rico, San Juan		50,000.00	
			1,369,207.99
			1,714,284.98
Balance due the people of Porto Rico, January 31, 1907, as shown by the audit of the treasurer's account			1,369,207.99
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account			54,874.26
Balance January 31, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in auditor's report of February 10, 1907			1,314,333.73

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for January, 1907.]

DR.

To balance December 31, 1906, as per certificate No. 408	$871,567.12
To amount of insular revenues and trust funds received in January, 1907	426,306.11
To amount of deposits during January, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	93,223.06
To interest on average daily balances for the month of January, 1907, at the rate of 2 per cent per annum	1,443.57
	1,392,539.86

CR.

By amount of drafts of the treasurer of Porto Rico paid in January, 1907	362,491.09
By balance due the treasurer of Porto Rico	1,030,048.77
	1,392,539.86
Balance due the treasurer of Porto Rico by—	
First National Bank	$200,000.00
Banco Territorial y Agricola	50,000.00
Banco de Puerto Rico	50,000.00
American Colonial Bank	1,030,048.77
Total	1,330,048.77

From which deduct:		
1. Amount of deposits received by the American Colonial Bank during January, 1907, not charged in treasurer's books, and for which treasurer's receipts were not issued in said month	$2,061.93	
2. Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in January account	13,653.11	
		$15,715.04
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for February, 1907		1,314,333.73

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes.

[R. T. Ponte, first district, San Juan—Account for January, 1907.]

To balance, certificate No. 418	$1.68	By deposits	$88,057.53
To collections	88,057.63	Balance	1.78
	88,059.31		88,059.31

[Enrique Ramos Tuller, second district, Caguas—Account for January, 1907.]

To balance, certificate No. 419	$0.20	By deposits	$12,872.66
To collections	12,872.66	Balance	.20
	12,872.86		12,872.86

[Angel Mattei, third district, Arecibo—Account for January, 1907.]

To balance, certificate No. 420	$0.27	By deposits	$47,397.24
To collections	47,399.58	Balance	2.61
	47,399.85		47,399.85

[Eliseo Font & Guillot, fifth district, Mayaguez—Account from January 1 to 7, 1907.]

To balance, certificate No. 421	$0.35	By deposits	$3,797.18
To collections	3,796.83		
	3,797.18		3,797.18

[Manuel Gorbea, fifth district, Mayaguez—Account from January 7 to 31, 1907.]

To collections	$40,161.04	By deposits	$40,158.13
		Balance	2.91
	40,161.04		40,161.04

[Bartolome Esteva, sixth district, Ponce—Account for January, 1907.]

To collections	$66,922.09	By balance, certificate No. 422	$1.41
Balance	.21	By deposits	66,920.89
	66,922.30		66,922.30

[Vicente Belgodere, seventh district, Guayama—Account for January, 1907.]

To collections	$17,383.56	By deposits	$17,381.00
		Balance	2.56
	17,383.56		17,383.56

[Lisandro Ramirez, eighth district, Humacao—Account for January, 1907.]

To collections	$15,843.73	By balance, certificate No. 424	$0.10
Balance	6.10	By deposits	15,849.73
	15,849.83		15,849.83

[José A. Vera, ninth district, Vieques—Account for January, 1907.]

To collections	$1,647.66	By deposits	$1,647.66

Total collections pertaining to insular and municipal taxes, $294,084.78.

Insular and municipal taxes on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of January, 1907.]

To collections	$32,185.32	By deposits	$32,185.32

Total audited collections, insular and municipal taxes on corporation property, $32,185.32.

Miscellaneous receipts—Collectors of internal revenue.

[R. T. Ponte, first district, San Juan—Account for January, 1907.]

To collections	$18.67	By deposits	$18.67

[Enrique Ramos Tulier, second district, Caguas.]

Account for December, 1906.

To collections	$10.37	By deposits	$10.37

Account for January, 1907.

To collections	$15.57	By deposits	$15.57

[Angel Mattei, third district, Arecibo—Account from December 1, 1906, to January 31, 1907.]

To collections	$9.00	By deposits	$9.00

[Eliseo Font y Guillot, fifth district, Mayaguez—Account from December 1, 1906, to January 7, 1907.]

To collections	$27.25	By deposits	$27.25

[Manuel Gorbea, fifth district, Mayaguez—Account from January 7 to 31, 1907.]

To collections	$0.75	By deposits	$0.75

[Bartolome Esteva, sixth district, Ponce—Account for December, 1906.]

To collections	$10.95	By deposits	$9.95
		Balance	1.00
	10.95		10.95

[Lisandro Ramirez, eighth district, Humacao—Account from July 16, 1906, to January 31, 1907.]

To collections	$1.30	By deposits	$1.30

Total audited collections pertaining to miscellaneous receipts of internal revenue, $88.86.

Miscellaneous receipts from sundry sources.

[George F. Miller, financial and receiving clerk, office of the treasurer—Account for month of January, 1907.]

To collections	$15,904.80	By deposits	$15,904.80

[A. Garcia de Quevedo, captain of the port of San Juan—Account for the month of January, 1907.]

To collections	$2,433.19	By deposits	$2,433.19

[P. Edelmiro Martinez, captain of the port of Ponce—Account for month of January, 1907.]

To collections	$421.51	By deposits	$421.51

[Ramon Brandes, captain of the port of Mayaguez—Account for month of January, 1907.]

To collections	$286.55	By deposits	$286.55

[José M. Cuedero, registrar of property, Humacao, P. R.—Account from July 1, 1906, to January 31, 1907.]

To collections	$3.00	By deposits	$3.00

[Registrar of property, Mayaguez—Account for month of January, 1907.]

To collections	$1.00	By deposits	$1.00

[Registrar of property, Arecibo—Account for month of January, 1907.]

To collections	$0.50	By deposits	$0.50

Total, $19,050.55.

Repayments to appropriations.

[A. C. Haeselbarth, supervisor of charities—Account for month of January, 1907.]

To collections	$706.00	By deposits	$706.00

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for month of January, 1907.]

To collections	$215.50	By deposits	$215.50

[Account for month of February, 1907.]

To collections	$122.50	By deposits	$122.50

[Bureau of Printing and Supplies—The Secretary of Porto Rico, as rendered by S. M. Hyde—Account for month of January, 1907.]

To collections	$85.36	By deposits	$85.36

[Commissioner of the Interior—Account for month of January, 1907.]

To collections	$102.00	By deposits	$102.00

Total, $20,281.91.

Fees and fines collected by secretaries and marshals of insular courts.

[José E. Figueras, secretary district courts, San Juan—Account for month of January, 1907.]

To balance	$3.05	By deposits	$1,006.93
To collections	1,006.93	Balance	3.05
	1,009.98		1,009.98

[Manuel De J. Boneta, secretary district court, Arecibo—Account for month of January, 1907.]

To balance	$8.35	By deposits	$869.32
To collections	869.32	Balance	8.35
	877.67		877.67

[José Basora y Mestre, secretary district court, Aguadilla—Account for month of January, 1907.]

To collections	$873.35	By balance	$0.05
Balance	.05	By deposits	873.35
	873.40		873.40

[Francisco Llavat, secretary district court, Mayaguez—Account for month of January, 1907.]

To collections	$1,125.35	By deposits	$1,125.35

[Francisco Barnés Plaja, secretary district court, Ponce—Account for month of January, 1907.]

To collections	$828.69	By deposits	$828.69

[Francisco Morales, secretary district court, Guayama—Account for month of January, 1907.]

To balance	$14.17	By deposits	$644.97
To collections	643.97	Balance	13.17
	658.14		658.14

[Enrique Rincón, secretary district court, Humacao—Account for month of January, 1907.]

To balance	$174.50	By deposits	$829.70
To collections	829.70	Balance	174.50
	1,004.20		1,004.20

[José Labrador y Viñals, marshal district court, San Juan—Account for month of January, 1907.]

To collections	$129.78	By deposits	$129.78

[Oscar Bithorn, marshal district court, Arecibo—Account for month of January, 1907.]

To collections	$95.05	By deposits	$95.05

[Agustin Guevara, marshal district court, Aguadilla—Account for month of January, 1907.]

To collections	$47.23	By deposits	$47.23

[Enrique Rossy, marshal district court, Mayaguez—Account for month of January, 1907.]

To collections	$214.44	By deposits	$214.44

[Antonio Arias, marshal district court, Ponce—Account for month of January, 1907.]

To collections	$301.87	By deposits	$301.87

[José Juan Vidal, marshal district court, Guayama—Account for month of January, 1907.]

To collections	$7.75	By deposits	$7.75

[Augusto Orits, marshal district court, Humacao—Account for month of January, 1907.]

To collections	$77.16	By deposits	$75.16
		Balance	2.00
	77.16		77.16

[H. H. Scoville, clerk United States district court, San Juan—Account for quarter ended December 31, 1907.]

To balance, certificate No. 348	$28.00	By deposits	$655.40
To collections	627.40		
	655.40		655.40

Total amount of fees and fines collected, $7,704.49.

Total miscellaneous receipts from sundry sources	$20,281.91
Total fees and fines collected	7,704.49
Total audited collections, miscellaneous receipts	27,986.40

AUDITED TRUST FUNDS.

Municipal school tax on property.

[R. T. Ponte, first district, San Juan—Account for January, 1907.]

To balance, certificate No. 427	$0.18	By deposits	$1,960.36
To collections	1,960.36	Balance	.18
	1,960.54		1,960.54

[Enrique Ramos Tulier, second district, Caguas—Account for January, 1907.]

To balance, certificate No. 428	$0.20	By deposits	$324.71
To collections	324.71	Balance	.20
	324.91		324.91

[Angel Mattei, third district, Arecibo—Account for January, 1907.]

To balance, certificate No. 429	$0.10	By deposits	$1,280.94
To collections	1,280.94	By balance	.10
	1,281.04		1,281.04

[Manuel Gorbea, fifth district, Mayaguez—Account from January 7 to 31, 1907.]

To collections	$1,154.87	By deposits	$1,154.64
		By balance	.23
	1,154.87		1,154.87

[Bartolomé Esteva, sixth district, Ponce—Account for January, 1907.]

To balance, certificate No. 431	$0.36	By deposits	$828.13
To collections	828.13	By balance	.36
	828.49		828.49

[Vicente Belgodere, seventh district, Guayama—Account for January, 1907.]

To balance, certificate No. 432	$0.35	By deposits	$215.23
To collections	214.88		
	215.23		215.23

[Lisandro Ramirez, eighth district, Humacao—Account for January, 1907.]

To collections	$249.23	By balance, certificate No. 433	$1.00
		By deposits	248.23
	249.23		249.23

[José A. Vera, ninth district, Vieques—Account for January, 1907.]

To collections	$30.64	By deposits	$30.64

Total audited collections of municipal-school taxes, $6,043.76.

Municipal bond-redemption tax.

[R. T. Ponte, first district, San Juan—Account for January, 1907.]

To balance, certificate No. 435	$0.20	By deposits	$5,787.41
To collections	5,787.21		
	5,787.41		5,787.41

[Angel Mattei, third district, Arecibo—Account for January, 1907.]

To collections	$1,028.47	By deposits	$1,027.49
		Balance	.98
	1,028.47		1,028.47

[Eliseo Font y Guillot, fifth district, Mayaguez—Account from January 1 to 7, 1907.]

To balance, certificate No. 436	$1.54	By deposits	$284.42
To collections	282.88		
	284.42		284.42

[Manuel Gorbea, fifth district, Mayaguez—Account from January 7 to 31, 1907.]

To collections	$3,165.67	By deposits	$3,165.67

[Bartolomé Esteva, sixth district, Ponce—Account for January, 1907.]

To balance, certificate No. 438	$2.40	By deposits	$1,618.77
To collections	1,618.77	Balance	2.40
	1,621.17		1,621.17

Total audited collections, municipal bond-redemption taxes, $11,883.

Municipal school tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$1,960.63	By deposits	$1,960.63

Total audited collections of municipal school taxes on corporation property, $1,960.63.

Municipal bond-redemption tax on corporation property.

[W. F. Willoughby, treasurer of Porto Rico.]

To collections	$4,912.74	By deposits	$4,912.74

Total audited collections of municipal bond-redemption tax on corporation property, $4,912.74.

School extension in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907]

To collections	$1,247.60	By deposits	$1,247.60

Total audited collections on account of school extension in Porto Rico, $1,247.60.

Teachers pension fund.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$125.56	By deposits	$125.56

Total audited collections, teachers' pension fund, $125.56.

Redemption of certificates of indebtedness.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$871.61	By deposits	$871.61

Total audited collections, redemption certificates of indebtedness, $871.61.

Sundry trust-fund receipts.

[W. F. Willoughby, treasurer of Porto Rico—Account for month of January, 1907—Salaries, treasury agents.]

To collections	$200.00	By deposits	$200.00

[Dr. R. M. Hernandez, president board of pharmaceutical examiners—Account from October 1, 1906, to January 31, 1907—Fees for examinations.]

To collections	$525.00	By deposits	$525.00

Total audited collections, sundry trust-fund receipts, $725.

RECAPITULATION.

Insular revenues:		
Insular and municipal taxes	$294,084.78	
Insular and municipal taxes on corporation property	32,185.32	
Miscellaneous receipts of internal revenue	88.86	
Miscellaneous receipts from sundry sources	27,986.40	
		$354,345.36
Trust funds:		
Municipal school taxes	6,043.76	
Municipal bond-redemption taxes	11,883.00	
Municipal school taxes on corporation property	1,960.63	
Municipal bond-redemption taxes on corporation property	4,912.74	
School extension in Porto Rico	1,247.60	
Teachers' pension fund	125.56	
Redemption certificates of indebtedness	871.61	
Sundry trust-fund receipts	725.00	
		27,769.90
Total		382,115.26

Account of internal-revenue stamps for the month of February, 1907.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand Feb. 1, 1907.		Returned during February.		Total stamps on hand.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	917,297	$45,864,850.00	20	$1,000.00	917,317	$45,865,850.00
$10	882,091	8,820,910.00			882,091	8,820,910.00
$5	942,146	4,710,730.00			942,146	4,710,730.00
$3	903,315	2,709,945.00			903,315	2,709,945.00
$1	429,003	429,003.00			429,003	429,003.00
50-cent	625,528	312,764.00			625,528	312,764.00
25-cent	867,182	216,795.50			867,182	216,795.50
10-cent	540,534	54,053.40			540,534	54,053.40
5-cent	857,730	42,886.50			857,730	42,886.50
1-cent	755,692	7,556.92			755,692	7,556.92
Total	7,720,518	63,169,494.32	20	1,000.00	7,720,538	63,170,494.32

Denomination.	Issued during February.		Balance on hand Feb. 28, 1907.	
	Number.	Value.	Number.	Value.
$50	1,430	$71,500.00	915,887	$45,794,350.00
$10	1,455	14,550.00	880,636	8,806,360.00
$5	601	3,005.00	941,545	4,707,725.00
$3	932	2,796.00	902,383	2,707,149.00
$1	3,878	3,878.00	425,125	425,125.00
50-cent	2,100	1,050.00	623,428	311,714.00
25-cent			867,182	216,795.50
10-cent	1,600	160.00	538,934	53,893.40
5-cent	500	25.00	857,230	42,861.50
1-cent	2,400	24.00	753,292	7,532.92
Total	14,896	99,988.00	7,705,642	63,073,506.32

NEW SERIES—THIRD ISSUE.

Denomination.	On hand February 1, 1907.		Received during February, 1907.		Total stamps on hand.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	33,632	$6,726.40			33,632	$6,726.40
10-cent	125,408	12,540.80			125,408	12,540.80
5-cent	329,430	16,471.50			329,430	16,471.50
4-cent	82,500	3,300.00	360,000	$14,400.00	442,500	17,700.00
2-cent	151,800	3,037.80			151,800	3,037.80
1-cent	57,332	573.32			57,332	573.32
1/2-cent	50,392	839.86			50,392	839.86
Total	830,584	43,489.68	360,000	14,400.00	1,190,584	57,889.68

Account of internal-revenue stamps for the month of February, 1907—Continued.

Denomination.	Issued during February.		Balance on hand February 28, 1907.	
	Number.	Value.	Number.	Value.
20-cent	568	$113.60	33,064	$6,612.80
10-cent	3,016	301.60	122,392	12,239.20
5-cent	167,100	8,355.00	162,330	8,116.50
4-cent	57,600	2,304.00	381,900	15,396.00
2-cent	116,500	2,330.00	35,390	707.80
1-cent	9,500	95.00	47,832	478.32
1½-cent			50,392	839.86
Total	354,284	13,499.20	836,300	44,390.48

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Accounts for month of January, 1907.]

DR.

To amount of balances, as per certificate of division of bookkeeping, warrants and requisitions	$71,601.61
To warrants issued during the month of January, 1907:	
Legislative assembly	9,778.35
Executive departments and insular police	59,092.98
Office of the attorney-general	1,782.11
Department of the interior	52,748.02
Department of education	67,615.00
Department of health, charities, and corrections—	
Charities	16,563.83
Prisons	13,868.33
Department of justice—insular courts	24,236.65
Total	317,286.88

CR.

By disbursements:		
Executive council—		
Salaries	$1,954.99	
Contingent expenses	645.16	
		2,600.15
House of delegates—		
Salaries	3,505.40	
Contingent expenses	757.10	
		4,262.50
Porto Rico anemia commission		4,063.61
Porto Rico code commission		463.90
Expenses of election		586.65
Expenses, commission late board of prison control		21.45
Collection of historical data of Porto Rico		100.00
Office of the governor—		
Salaries	1,808.32	
Contingent expenses	318.91	
		2,127.23
Office of the secretary—		
Salaries	2,248.28	
Contingent expenses	73.49	
		2,321.77
Bureau of printing and supplies—		
Salaries	250.00	
Contingent expenses	2,175.96	
		2,425.96
Office of the treasurer—		
Salaries	8,416.51	
Contingent expenses	2,633.98	
		11,050.49
Collectors and deputy collectors of internal revenue, salaries		4,767.97
Office of the auditor—		
Salaries	2,243.27	
Contingent expenses	20.23	
		2,263.52
Government island of Culebra—		
Salaries	95.00	
Contingent expenses	3.00	
		98.00
Insular library—		
Salaries	115.00	
Contingent expenses	197.24	
		312.24

By disbursements—Continued.		
Insular police—		
Salaries	$31,353.35	
Contingent expenses	3,967.89	
		$35,321.24
Office of the attorney-general—		
Salaries	1,424.69	
Contingent expenses	157.28	
		1,581.97
Publications of decisions of supreme court		101.56
Office of the commissioner of interior—		
Salaries	3,214.69	
Contingent expenses	912.32	
		4,127.01
Bureau of insular telegraph—		
Salaries	3,343.14	
Contingent expenses	647.82	
		3,990.96
Maintenance and repair of roads and bridges		24,152.02
Maintenance and repair of public buildings		4,686.21
Extension of insular telegraph		2,607.50
Location and survey of public lands		871.14
Expenses of executive mansion		903.01
Repairs to public buildings		1,368.80
Repairs to roads, docks, and canal		724.94
Office of the commissioner of education—		
Salaries	2,541.64	
Contingent expenses	731.78	
		3,273.42
Text-books and school supplies		1,309.08
Teachers and superintendents—		
Salaries		56,177.17
Contingent expenses		2,185.64
Library and museum		92.55
Instruction and training of Porto Rican students in Rio Piedras and the United States		1,755.69
Office of health, charities, and correction—		
Salaries		2,468.64
Contingent expenses		729.21
Charitable institutions—		
Salaries	3,683.32	
Contingent expenses	8,206.29	
		11,889.61
Insular prisons—		
Salaries	4,305.66	
Contingent expenses	6,855.67	
		11,161.33
Supreme district, and municipal courts, salaries		17,820.14
Contingent expenses and miscellaneous items		1,922.25
Fees of witnesses and jurors		1,565.08
Registrars of property—		
Salaries		3,030.82
Contingent expenses		147.07
Total		232,924.45
Treasurer's receipt No. 22362		24.45
Total		232,948.90
Balance		84,337.98
Total		317,286.88

[H. S. Hubbard, marshal United States district court—United States district court—Account for month of January, 1907.]

To balance, certificate No. 87	$1,307.89	By disbursements:		
To warrant No. 330	3,039.97	Salaries	$2,439.97	
		Contingent expenses	388.17	
				$2,828.14
		Fees and mileage of jurors		746.75
				3,574.89
		Balance		772.97
	4,347.86	Total		4,347.86

[Scott Truxtun, special disbursing officer Porto Rico commercial agency in the United States—Account for month of January, 1907.]

To balance, certificate No. 78	$295.55	By disbursements:	
To warrant No. 320	500.00	Maintenance of a commercial agency in the United States	$500.29
			500.29
		Balance	295.26
	795.55		795.55

Total audited disbursements from insular revenues, $236,999.63.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, amounting to $110,904.10.

Audited trust-fund disbursements.

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of January, 1907—Salaries, treasury agents.]

To warrant No. 333	$200.00	By disbursements on account of salaries, treasury agents	$200.00

[D. N. Handy, late secretary and treasurer University of Porto Rico—Account supplemental to April 30, 1906.]

To balance, certificate no. 6910	$20.81	By treasury receipt No. 22517	$20.81

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of January, 1907—School extension in Porto Rico.]

To balance, certificate No. 75	$2,306.28	By disbursements:		
To warrants issued	5,500.00	Salaries and expenses	$654.83	
		Erection of buildings	6,401.13	
				7,055.96
		Balance		750.32
	7,806.28			7,806.28

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of January, 1907—Construction and repair of country roads in Porto Rico.]

To balance, certificate No. 77	$3,695.53	By disbursements	$1,876.24
To warrant No. 302	1,000.00	Balance	2,819.29
	4,695.53		4,695.53

Total audited disbursements from trust funds, $9,132.20.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, amounting to $24,971.01.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$236,999.63	
Paid from trust funds	9,132.20	
		$246,131.83
Audited claims:		
Paid from insular revenues	110,904.10	
Paid from trust funds	24,971.01	
		135,875.11
		382,006.94

SPECIAL ACCOUNTS—INSULAR REVENUES.

Repayments—Relief of municipalities in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$8,768.32	By deposits	$8,768.32

Repayments—Relief of school boards in Porto Rico.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$8,888.28	By deposits	$8,888.28

Interest on loans to municipalities.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$372.87	By deposits	$372.87

Interest on loans to school boards.

[W. F. Willoughby, treasurer of Porto Rico—Account for January, 1907.]

To collections	$100.48	By deposits	$100.48

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR MARCH, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., May 13, 1907.

SIR: I have the honor to hand you herewith letter from the auditor of Porto Rico transmitting the report of the transactions of the office of the auditor of Porto Rico for the month of March, 1907.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor.

THE SECRETARY OF THE TREASURY,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, May 11, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of March, 1907.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

THE SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., May 9, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of March, 1907:

RECEIPTS.

Balance on hand at close of business February 28, 1907:		
Available balance of insular revenues		$1,133,750.60
Balance of trust funds		347,328.44
Total		1,481,079.13
INSULAR REVENUES DEPOSITED.		
Customs receipts:		
Deposited by collector of customs for Porto Rico		98,000.00
Internal-revenue receipts:		
Deposits of internal-revenue receipts proper by collectors of internal revenue	$247,391.43	
Deposits by treasurer of Porto Rico for taxes collected on corporation property	8,002.84	
Total deposits of internal-revenue receipts		255,394.27
Miscellaneous receipts:		
Deposits of miscellaneous receipts proper by collectors of internal revenue	40.44	
Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositaries for insular revenues	16,550.66	
Total deposits of miscellaneous receipts		16,591.10
Total deposits to credit of insular revenues		369,985.37
Repayments:		
By various officers		9,414.43
Total deposits to credit of insular revenues, including *repayments*		379,399.80

TRUST FUNDS DEPOSITED.

School tax:			
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue		$6,095.84	
Bond redemption tax:			
Deposits of bond redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz:			
San Juan	$4,780.83		
Arecibo	1,320.31		
Mayaguez	3,781.28		
Ponce	1,282.33		
Total bond redemption taxes		11,164.75	
Redemption certificates of indebtedness:			
Deposited by the treasurer of Porto Rico in the name and to the credit of certain municipalities on account of redemption certificates of indebtedness		1,572.33	
Sundry trust-fund deposits:			
Deposited by treasurer of Porto Rico, account teachers' pension fund	$22.93		
Deposited by treasurer of Porto Rico, account salaries treasury agents	200.00		
Deposited by treasurer of Porto Rico, account outstanding liabilities treasurer's office	.41		
Total sundry trust-fund deposits		223.34	
Total deposits to credit of trust funds		19,056.26	
Repayments to trust funds:			
Deposited by treasurer of Porto Rico, account school extension in Porto Rico	$1,340.18		
Deposited by M. W. Knowlton, secretary and treasurer, University of Porto Rico, account university fund	182.64		
Total repayments to trust funds		1,522.82	
Transfers:			
Amount transferred from insular revenues fiscal year 1906–7 to "school building fund" trust fund		80,000.00	
Total deposits to credit of trust funds, including repayments and transfers			$100,579.08
Total deposits for the month of March, 1907			479,978.88
Balance on hand, March 1, 1907			1,481,079.13
Total receipts to be accounted for			1,961,058.01

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries and expenses		$3,375.96	
House of delegates, salaries and expenses		7,495.00	
Total amount advanced for legislative expenditures			$10,870.96
Executive:			
Office of the governor, salaries and expenses		$1,191.68	

Office of the secretary, salary and expenses, viz:			
Secretary's office proper	$3,115.04		
Bureau of printing and supplies	2,750.00		
		$5,865.04	
Office of the treasurer, salaries and expenses		11,100.00	
Office of the attorney-general, salaries and expenses		1,900.00	
Office of the auditor, salaries and expenses		2,741.70	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$3,366.73		
Bureau of insular telegraph	6,300.00		
Completion of roads under construction and maintenance and repair of roads and bridges	20,000.00		
Location, survey, and classification of public roads and lands	1,000.00		
Maintenance and repair of public buildings	7,900.00		
Expenses executive mansion	500.00		
Construction of Arecibo jail	349.08		
		39,415.81	
Department of education, salaries and expenses		62,482.42	
Department of health, charities, and correction, salaries and expenses		22,165.52	
Insular police, salaries and expenses		35,653.17	
Registrars of property, salaries and expenses		3,190.00	
Collectors and deputy collectors of internal revenue, salaries		5,000.00	
Government of the island of Culebra, salaries		95.00	
Insular library and museum of Porto Rico, salaries		115.00	
Porto Rico anemia commission		6,000.00	
Porto Rico code commission		455.00	
Collection of historical data of Porto Rico		100.00	
Maintenance of a commercial agency in the United States		450.00	
Funds for the University of Porto Rico		3,000.00	
Miscellaneous expenditures subject to the approval of the governor		20.02	
Total amount advanced for executive expenditures			$200,940.36
Judicial:			
United States district court, salaries and expenses		$4,653.38	
Insular courts, salaries and expenses		26,923.13	
Publication of the decisions of the supreme court of Porto Rico and of the United States district court		88.22	
Total amount advanced for judicial expenditures			31,664.73
Total amount advanced from insular revenues			243,476.05
Claims audited and paid on settlement warrants from appropriations payable from insular revenues:			
To individual claimants		$10,459.44	
Municipal property tax:			
General fund (treasurers of various municipalities)	$129,023.16		
Road fund (treasurers of various municipalities)	13,746.00		
School fund (treasurers of various school boards)	36,084.48		
		178,853.64	
Municipal tax on corporation property:			
General fund (treasurers of various municipalities)	4,634.58		
Road fund (treasurers of various municipalities)	514.94		
School fund (treasurers of various school boards)	1,287.37		
		6,436.89	

Relief of municipalities:		
To amount loaned to various municipalities	$3,200.00	
Total paid on settlement warrants from insular revenues		$198,949.97
Total paid from insular revenues		442,426.02
Transfers:		
To amount transferred from insular revenues fiscal year 1906–7 to "school building fund" trust fund		80,000.00
Total paid from insular revenues, including transfers		522,426.02

TRUST FUNDS.

Amount advanced to disbursing officers payable from trust funds.

Department of education:		
School extension in Porto Rico	$500.00	
Treasurer's office:		
Salaries, treasury agents	200.00	
University of Porto Rico:		
University fund	3,000.00	
Total advanced from trust funds	3,700.00	

Claims audited and paid from settlement warrants payable from trust funds.

To individual claimants	$216.30		
To treasurers of various school boards account school tax	14,744.04		
To treasurers of certain municipalities account bond-redemption tax	25,246.97		
Total paid on settlement warrants from trust funds		40,207.31	
Total paid from trust funds			$43,907.31
Total expenditures for the month of March, 1907			566,333.33
Total receipts to be accounted for (page 65)		1,961,058.01	
Total expenditures in month of March, 1907		566,333.33	
Balance on hand at close of business, March 31, 1907			1,394,724.68
Agreeing with the general ledgers of the auditor and treasurer as follows:			
To credit of insular revenues		990,724.47	
To credit of trust funds		404,000.21	
Total			1,394,724.68

COMPARATIVE STATEMENT.

Balance on hand at close of business, March 31, 1907	$1,394,724.68	
Less balance of trust funds, March 31, 1907	404,000.21	
Available balance of insular revenues, March 31, 1907		990,724.47
Balance on hand at close of business, February 28, 1907	1,481,079.13	
Less balance of trust funds, February 28, 1907	347,328.44	
Available balance of insular revenues, February 28, 1907		1,133,750.69
Decrease in available balance of insular revenues in March, 1907		143,026.22

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF MARCH, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico—Account of receipts and expenditures for February, 1907.]

DR.

To balance January 31, 1907, as per certificate No. 482			$1,369,207.99
Receipts during February, 1907:			
Customs receipts	$83,000.00		
Internal-revenue receipts	374,891.16		
Miscellaneous receipts	20,304.81		
Repayments	10,074.61		
		$488,270.58	
Trust funds		53,889.18	
			542,159.76
			1,911,367.75

CR.

Expenditures during February, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$233,114.25		
Settlement warrants	11,553.66		
		$344,667.91	
Trust funds:			
Accountable warrants	6,425.00		
Settlement warrants	26,394.87		
		32,819.87	
			$377,487.78
By balance due to the people of Porto Rico:			
On deposit with First National Bank, San Juan		**200,000.00**	
On deposit with American Colonial Bank, San Juan		**1,233,879.97**	
On deposit with Banco Territorial y Agricola, San Juan		**50,000.00**	
On deposit with Banco de Puerto Rico, San Juan		**50,000.00**	
			1,533,879.97
			1,911,367.75

Balance due the people of Porto Rico February 28, 1907, as shown by the audit of the treasurer's account	**1,533,879.97**
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account	**52,800.84**
Balance February 28, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of May 7, 1907	**1,481,079.13**

AMERICAN COLONIAL BANK OF PORTO RICO—DEPOSITARY FOR INSULAR REVENUES.

[Account for February, 1907.]

DR.

To balance January 31, 1907, as per certificate No. 408	$1,030,048.77
To amount of insular revenues and trust funds received in February, 1907	320,523.18
To amount of deposits during February, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	219,699.65
To interest on average daily balances for the month of February, 1907, at the rate of 2 per cent per annum	1,526.17
	1,571,797.77

CR.

By amount of drafts of the treasurer of Porto Rico paid by said bank in February, 1907		$250,347.00
By balance due the treasurer of Porto Rico		1,321,450.77
		1,571,797.77
Balance due the Treasurer of Porto Rico by—		
First National Bank		$200,000.00
Banco Territorial y Agrícola		50,000.00
Banco de Puerto Rico		50,000.00
American Colonial Bank		1,321,450.77
Total		1,621,450.77
From which deduct:		
Amount of deposits received by the American Colonial Bank during February, 1907, not charged in treasurer's books, and for which treasurer's receipts were not issued in said month	$1,651.17	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in February account	138,720.47	
		140,371.64
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer and auditor's report for March, 1907		1,481,079.13

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes.

[R. T. Ponte, first district, San Juan—Account for February, 1907.]

To balance, certificate No. 498	$1.78	By deposits	$97,514.10
To collections	97,513.90	Balance	1.58
	97,515.68		97,515.68

[Enrique Ramos Tuller, second district, Caguas—Account for February, 1907.]

To balance, certificate No. 499	$0.20	By deposits	$12,784.77
To collections	12,784.81	Balance	.24
	12,785.01		12,785.01

[Angel Mattei, third district, Arecibo—Account for February, 1907.]

To balance, certificate No. 500	$2.61	By deposits	$56,740.56
To collections	56,771.31	Balance	33.36
	56,773.92		56,773.92

[Manuel Gorbea, fifth district, Mayaguez—Account for February, 1907.]

To balance, certificate No. 502	$2.91	By deposits	$42,896.19
To collections	42,893.33	Balance	.05
	42,896.24		42,896.24

[Bartolome Esteva, sixth district, Ponce—Account for February, 1907.]

To collections	$108,195.77	By balance, certificate No. 503	$0.21
		By deposits	108,193.40
		Balance	2.16
	108,195.77		108,195.77

[Vicente Belgodere, seventh district, Guayama—Account for February, 1907.]

To balance, certificate No. 504	$2.56	By deposits	$17,943.11
To collections	17,940.55		
	17,943.11		17,943.11

[Enrique Miro, late collector eighth district, Humacao—Account for June, 1906.]

To balance, certificate No. 2161	$2.90	By deposits	$2.00
		By difference allowed	.90
	2.90		2.90

[Lisandro Ramirez, eighth district, Humacao—Account for February, 1907.]

To collections	$20,824.49	By balance, certificate No. 505	$6.10
Balance	.10	By deposits	20,818.49
	20,824.59		20,824.59

[José A. Vera, ninth district, Vieques—Account for February, 1907.]

To collections	$9,570.55	By deposits	$9,570.55

Total collections pertaining to insular and municipal taxes, $366,494.71.

AUDITED TRUST FUNDS.

Municipal school tax on property.

[R. T. Ponte, first district, San Juan—Account for February, 1907.]

To balance, certificate No. 513	$0.18	By deposits	$4,092.95
To collections	4,092.95	Balance	.18
	4,093.13		4,093.13

[Enrique Ramos Tulier, second district, Caguas—Account for February, 1907.]

To balance, certificate No. 514	$0.20	By deposits	$682.79
To collections	682.59		
	682.79		682.79

[Angel Mattei, third district, Arecibo—Account for February, 1907.]

To balance, certificate No. 515	$0.10	By deposits	$2,843.31
To collections	2,843.31	Balance	.10
	2,843.41		2,843.41

[Manuel Gorbea, fifth district, Mayaguez—Account for February, 1907.]

To balance, certificate No. 516	$0.23	By deposits	$1,499.75
To collections	1,499.62	Balance	.10
	1,499.85		1,499.85

[Bartolome Esteva, sixth district, Ponce—Account for February, 1907.]

To balance, certificate No. 517	$0.36	By deposits	$2,208.89
To collections	2,210.13	Balance	1.60
	2,210.49		2,210.49

[Vicente Belgodere, seventh district, Guayama—Account for February, 1907.]

To collections	$715.44	By deposits	$715.44

[Lisandro Ramirez, eighth district, Humacao—Account for February, 1907.]

To collections	$1,603.55	By deposits	$1,603.55

[José A. Vera, ninth district, Vieques—Account for February, 1907.]

To collections	$827.37	By deposits	$827.37

Total collections pertaining to municipal school tax, $14,474.96.

Municipal bond redemption tax.

[R. T. Ponte, first district, San Juan—Account for February, 1907.]

To collections	$10,856.66	By deposits	$10,856.66

[Angel Mattei, third district, Arecibo—Account for February, 1907.]

To balance, certificate No. 522	$0.98	By deposits	$2,605.49
To collections	2,605.49	Balance	.98
	2,606.47		2,606.47

[Manuel Gerbea, fifth district, Mayaguez—Account for February, 1907.]

To collections	$5,461.86	By deposits	$5,461.86

[Bartolome Esteva, sixth district, Ponce—Account for February, 1907.]

To balance, certificate No. 525	$2.40	By deposits	$5,656.63
To collections	5,756.28	Balance	102.05
	5,758.68		5,758.68

Total audited collections, municipal bond redemption taxes, $24,680.29.

Miscellaneous receipts from sundry sources.

[R. T. Ponte, first district, San Juan—Account for February, 1907.]

To collections	$4.75	By deposits	$4.75

[Enrique Ramos Tuller, second district, Caguas—Account for February, 1907.]

To collections	$3.17	By deposits	$3.17

[Angel Mattei, third district, Arecibo—Account for February, 1907.]

To collections	$1.40	By deposits	$1.40

[Manuel Gorbea, fifth district, Mayaguez—Account for February, 1907.]

To collections	$36.58	By deposits	$36.58

[Bartolome Esteva, sixth district, Ponce—Account for January, 1907.]

To balance, certificate No. 469	$1.00	By deposits	$1.85
To collections	1.85	Balance	1.00
	2.85		2.85

[Account for February, 1907.]

To balance, certificate No. 542	$1.00	By deposits	$30.81
To collections	29.81		
	30.81		30.81

[Vicente Belgodere, seventh district, Guayama—Account from January 1 to February 28, 1907.]

To collections	$0.05	By deposits	$0.05

Total collections pertaining to miscellaneous receipts, $77.61.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico.

[Insular and municipal taxes on corporation property—Account for February, 1907.]

To collections	$8,429.99	By deposits	$8,429.99

[Municipal school tax on corporation property—Account for February, 1907.]

To collections	$301.67	By deposits	$301.67

[Municipal bond redemption tax on corporation property—Account for February, 1907.]

To collections	$680.95	By deposits	$680.95

[School extension in Porto Rico trust fund—Account for February, 1907.]

To collections	$796.65	By deposits	$796.65

[Teachers' pension fund trust fund—Account for February, 1907.]

To collections	$604.46	By deposits	$604.46

[Redemption of certificates of indebtedness trust fund—Account for February, 1907.]

To collections	$1,949.37	By deposits	$1,949.37

[Relief of municipalities, repayments—Account for February, 1907.]

To collections	$7,712.03	By deposits	$7,712.03

[Relief of school boards, repayments—Account for February, 1907.]

To collections	$1,098.02	By deposits	$1,098.02

[Interest on loans to municipalities—Account for February, 1907.]

To collections	$366.86	By deposits	$366.86

[Interest on loans to school boards—Account for February, 1907.]

To collections	$90.98	By deposits	$90.98

[Payment for expense of advertising sale of property account delinquent taxes, repayment—Account for February, 1907.]

To collections	$40.00	By deposits	$40.00

[*Fees and fines collected by secretaries and marshals of insular courts.*]

[José E. Figueras, secretary district court, San Juan—Account for month of February, 1907.]

To balance	$3.05	By deposits	$1,233.52
To collections	1,233.52	Balance	3.05
	1,236.57		1,236.57

[Manuel de J. Boneta, secretary district court, Arecibo—Account for month of February, 1907.]

To balance	$8.35	By deposits	$512.40
To collections	512.80	Balance	8.75
	521.15		521.15

[José Besora y Mestre, secretary district court, Aguadilla—Account for month of February, 1907.]

To collections	$311.62	By balance	$0.05
To balance	.05	Deposits	311.62
	311.67		311.67

[Francisco Llavat, secretary district court, Mayagüez—Account for month of February, 1907.]

To collections	$605.63	By deposits	$605.63

[Francisco Barnes Plaja, secretary district court, Ponce—Account for month of February, 1907.]

To collections	$722.91	By deposits	$722.91

[Francisco Morales, secretary district court, Guayama—Account for month of February, 1907.]

To balance	$13.17	By deposits	$544.37
To collections	531.20		
	544.37		544.37

[Enrique Rincon, secretary district court, Humacao—Account for month of February, 1907.]

To balance	$174.50	By deposits	$937.65
To collections	763.15		
	937.65		937.65

[Jose Labrador y Vinals, marshal district court, San Juan—Account for month of February, 1907.]

To collections	$69.08	By deposits	$69.08

[Oscar Bithorn y Huicy, marshal district court, Arecibo—Account for month of February, 1907.]

To collections	$111.55	By deposits	$111.55

[Agustin Guevara Santini, marshal district court, Aguadilla—Account for month of February, 1907.]

To collections	$45.32	By deposits	$45.32

[Enrique Rossy, marshal district court, Mayaguez—Account for month of February, 1907.]

To collections	$159.56	By deposits	$159.56

[Antonio Arias, marshal district court, Ponce—Account for month of February, 1907.]

To collections	$51.05	By deposits	$51.05

[Jose Juan Vidal, marshal district court, Guayama—Account for month of February, 1907.]

To collections	$73.15	By deposits	$73.15

[Augusto Ortiz, marshal district court, Humacao—Account for month of February, 1907.]

To balance	$2.00	By deposits	$59.57
To collections	57.57		
	59.57		59.57

Total amount of fees and fines collected, $5,437.38.

[*Miscellaneous receipts from sundry sources.*]

[George F. Miller, financial and receiving clerk, office of the treasurer—Account for month of February, 1907.]

To collections	$10,301.95	By deposits	$10,301.95

[A. Garcia de Quevedo, captain of the port of San Juan—Account for month of February, 1907.]

To collections	$2,227.05	By deposits	$2,227.05

[Ramon Brandes, captain of the port of Mayaguez—Account for month of February, 1907.]

To collections	$333.90	By deposits	$333.90

[P. Edelmiro Martinez, captain of the port of Ponce—Account for month of February, 1907.]

To collections	$338.94	By deposits	$338.94

[The attorney-general of Porto Rico—Account for month of February, 1907.]

To collections	$10.00	By deposits	$10.00

[*Repayments to appropriations.*]

[The commissioner of the interior—Account for month of February, 1907.]

To collections	$136.00	By deposits	$136.00

[Bureau of printing and supplies—The Secretary of Porto Rico, as rendered by S. M. Hyde—Account for month of February, 1907.]

To collections	$111.00	By deposits	$111.00

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for month of February, 1907.]

To collections	$100.00	By deposits	$100.00

[The treasurer of Porto Rico—Account for month of February, 1907.]

To collections	$52.55	By deposits	$52.55

[A. C. Haeselbarth, supervisor of charities—Account for month of February, 1907.]

To collections	$479.00	By deposits	$479.00

Total miscellaneous receipts from sundry sources	$15,090.39
Total fines and fees collected	5,437.38

Total audited collections, miscellaneous receipts, $20,527.77.

RECAPITULATION.

Insular revenues:		
Insular and municipal taxes	$366,494.71	
Insular and municipal taxes on corporation property	8,429.99	
Miscellaneous receipts of internal revenue	77.61	
Miscellaneous receipts from sundry sources	20,527.77	
		$395,530.08
Trust funds:		
Municipal school taxes	14,474.96	
Municipal bond-redemption taxes	24,680.29	
Municipal school taxes on corporation property	301.67	
Municipal bond-redemption taxes on corporation property	680.95	
School extension in Porto Rico	796.65	
Sundry trust-fund receipts	200.00	
Teachers' pension fund	604.46	
Redemption of certificates of indebtedness	1,949.37	
Relief of municipalities, repayments	7,712.03	
Relief of school boards, repayments	1,098.02	
Interest and loans to municipalities	366.86	
Interest on loans to school boards	90.98	
Payment for expense of advertising sale of property account delinquent taxes, repayment	40.00	
		52,996.24
Total		448,526.32

Account of internal-revenue stamps for the month of March, 1907.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand March 1, 1907.		Returned during March.	Total stamps on hand.	
	Number.	Value.	Number.	Number.	Value.
$50	915,887	$45,794,350.00		915,887	$45,794,350.00
$10	880,636	8,806,360.00		880,636	8,806,360.00
$5	941,545	4,707,725.00		941,545	4,707,725.00
$3	902,383	2,707,149.00		902,383	2,707,149.00
$1	425,125	425,125.00		425,125	425,125.00
50-cent	623,428	311,714.00		623,428	311,714.00
25-cent	867,182	216,795.50		867,182	216,795.50
10-cent	538,934	53,893.40		538,934	53,893.40
5-cent	857,230	42,861.50		857,230	42,861.50
1-cent	753,292	7,532.92		753,292	7,532.92
Total	7,705,642	63,073,506.32		7,705,642	63,073,506.32

Denomination.	Issued during March.		Balance on hand March 31, 1907.	
	Number.	Value.	Number.	Value.
$50	2,892	$144,600.00	912,995	$45,649,750.00
$10	2,383	23,830.00	878,253	8,782,530.00
$5	1,127	5,635.00	940,418	4,702,090.00
$3	3,248	9,744.00	899,135	2,697,405.00
$1	21,561	21,561.00	403,564	403,564.00
50-cent	9,300	4,650.00	614,128	307,064.00
25-cent	550	137.50	866,632	216,658.00
10-cent	600	60.00	538,334	53,833.40
5-cent	900	45.00	856,330	42,816.50
1-cent	4,225	42.25	749,067	7,490.67
Total	46,786	210,304.75	7,658,856	62,563,201.57

NEW SERIES—THIRD ISSUE.

Denomination.	On hand March 1, 1907.		Received during March, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	33,064	$6,612.80			33,064	$6,612.80
10-cent	122,392	12,239.20			122,392	12,239.20
5-cent	162,380	8,116.50	466	$23.30	162,796	8,139.80
4-cent	384,900	15,396.00	555	22.20	385,455	15,418.20
2-cent	35,390	707.80	52,273	1,045.46	87,663	1,753.26
1-cent	47,832	478.32			47,832	478.32
1½-cent	50,392	839.86			50,392	839.86
Total	836,300	44,390.48	53,294	1,090.96	889,594	45,481.44

Account of internal-revenue stamps for the month of March, 1907—Continued.

NEW SERIES—THIRD ISSUE—Continued.

Denomination.	Issued during March.		Balance on hand March 31, 1907.	
	Number.	Value.	Number.	Value.
20-cent	640	$128.00	32,424	$6,484.80
10-cent	2,016	201.60	120,376	12,037.60
5-cent	155,766	7,788.30	7,080	351.50
4-cent	41,055	1,642.20	344,400	13,776.00
2-cent	86,873	1,737.46	790	15.80
1-cent	1,800	18.00	46,032	460.32
½-cent			50,392	839.86
Total	288,150	11,515.56	601,444	33,965.88

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Accounts for month of February, 1907]

DR.

To amount of balances, as per certificate of division of bookkeeping, warrants and requisitions		$84,337.98
To warrants issued during the month of February, 1907:		
Legislative assembly	$15,874.19	
Executive departments and insular police	60,593.99	
Office of the attorney-general	1,935.02	
Department of the interior	28,902.13	
Department of education	67,241.00	
Department of health, charities, and corection—		
Charities	14,967.16	
Prisons	13,344.54	
Department of justice, insular courts	24,005.12	
		226,863.15
		311,201.13

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By disbursements (settlements for March), as folows:		
Executive council:		
Salaries	1,704.99	
Contingent expenses	174.02	
		1,879.01
Engrossing and enrolling clerks		1,032.00
Collection of historical data		100.00
House of delegates:		
Salaries	5,405.41	
Contingent expenses	1,540.33	
		6,945.74
Porto Rico anemia commission		4,867.13
Porto Rico code commission		460.50
Expenses of election in 1906		519.55
Office of the governor:		
Salaries	991.67	
Contingent expenses	29.25	
		1,020.92
Office of the secretary:		
Salaries	2,320.55	
Contingent expenses	17.33	
		2,337.88
Bureau of printing and supplies:		
Salaries	250.00	
Contingent expenses	2,872.84	
		3,122.84
Office of the treasurer:		
Salaries	8,370.78	
Contingent expenses	3,202.84	
		11,573.62
Collectors and deputy collectors of internal revenue, salaries		4,613.33
Office of the auditor:		
Salaries	2,151.67	
Contingent expenses	32.18	
		2,183.85
Government island of Culebra—		
Salaries	70.00	
Contingent expenses	3.00	
		73.00
Insular library of Porto Rico—		
Salaries	115.00	
Contingent expenses	141.10	
		256.10

By disbursements (settlements for March)—Continued.		
Insular police—		
Salaries	$32,483.45	
Contingent expenses	4,627.47	
		$37,110.92
Office of the attorney-general—		
Salaries	1,753.71	
Contingent expenses	108.69	
		1,862.40
Office of the commissioner of the interior—		
Salaries	2,999.97	
Contingent expenses	265.69	
		3,265.66
Bureau of insular telegraph—		
Salaries	2,076.44	
Contingent expenses	921.44	
		2,997.88
Extension of telegraph system		877.70
Construction and repair of roads and bridges		18,335.07
Location, survey and classification of public lands		263.71
Maintenance and repair of public buildings		1,144.07
Expenses of executive mansion		1,084.31
Construction of jail at Arecibo		514.91
Completion of various roads		382.99
Minor repairs San Juan docks		11.12
Repairing barracks for jail purposes		941.44
Construction of the Catano and Pueblo Viejo road		213.56
Construction of cemetery, Cabras Island		413.57
Repairing piers at Mayaguez		357.75
Office of the commissioner of education—		
Salaries	2,208.33	
Contingent expenses	288.84	
		2,497.17
Text-books and school supplies		2,129.89
Teachers and superintendents—		
Salaries	56,444.59	
Contingent expenses	5,108.33	
		61,552.92
Instruction and training of Porto Rican students in Rio Piedras and the United States		1,724.02
Common school equipment		1,011.00
Library and museum, department of education		2.45
Office of health, charities, and correction—		
Salaries	2,656.77	
Contingent expenses	744.83	
		3,401.60
Charitable institutions—		
Salaries	3,661.74	
Contingent expenses	6,095.84	
		9,757.58
Penal institutions—		
Salaries	4,285.66	
Contingent expenses	8,667.81	
		12,953.47
Supreme district, and municipal courts—		
Salaries		**17,808.43**
Contingent expenses and municipal items		**1,006.45**
Fees of witnesses and jurors		**1,464.31**
Registrars of property—		
Salaries	2,958.34	
Contingent expenses	463.94	
		3,422.28
		229,494.10
Treasurer's receipt No. 22430		**349.08**
Treasurer's receipt No. 22471		**20.75**
		229,863.93
Balance		**81,337.20**
		311,201.13

Audited disbursements from insular revenues.

[H. S. Hubbard, marshal United States district court—Account for month of February, 1907.]

To balance, certificate No. 101	$772.97	By disbursements:		
To warrant No. 384	2,751.10	Salaries	$2,373.32	
		Contingent expenses	244.67	
				$2,617.99
		Fees and mileage of witnesses		21.30
				2,639.29
		By balance		884.78
	3,524.07			3,524.07

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for month of February, 1907.]

To balance, certificate No. 93	$295.26	By disbursements:	
To warrant No. 358	500.00	Maintenance of a commercial agency in the United States	$473.85
		By balance	321.41
	795.26		795.26

[S. C. Bothwell, marshal supreme court of Porto Rico, as special disbursing officer—Special account, from July 1, 1905, to March 5, 1907.]

To warrant No. 35	$350.00	By disbursements:	
To warrant No. 194	150.00	Special account—	
To warrant No. 390	20.02	Extradition of A. Kopel	$520.02
	520.02		520.02

Total audited disbursements from insular revenues, $233,127.26.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, as stated on page 67, amounting to $198,949.97.

Audited trust-fund disbursements.

[Thomas L. Jett, disbursing officer of Porto Rico—Construction and repair of country roads in Porto Rico—Account for month of February, 1907.]

To balance, certificate No. 89	$2,819.29	By disbursements	$4,533.99
To warrant No. 348	2,000.00	Balance	1,285.30
To warrant No. 357	1,000.00		
	5,819.29		5,819.29

[Thomas L. Jett, disbursing officer of Porto Rico—School extension in Porto Rico—Account for month of February, 1907.]

To balance, certificate No. 96	$750.32	By disbursements:	
To warrant No. 348	500.00	Salaries	$460.83
To warrant No. 366	200.00	Contingent expenses	66.81
		Purchase and erection of portable schoolhouses	9.38
			537.02
		By balance	913.30
	1,450.32		1,450.32

[Thomas L. Jett, disbursing officer of Porto Rico—Salaries, treasury agents—Account for month of February, 1907.]

To warrant No. 373	$200.00	By disbursements:	
		Salaries	$200.00
	200.00		200.00

[Thomas L. Jett, disbursing officer of Porto Rico—Fees for examinations—Account for month of February, 1907.]

To balance, certificate No. 83	$12.50	By disbursements:	
To warrant No. 368	525.00	Fees	$525.00
		By balance	12.50
	537.50		537.50

Total audited disbursements from trust funds, $5,796.01.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, as stated on page 67, amounting to $40,207.31.

Sundry trust-fund receipts.

[W. F. Willoughby, treasurer of Porto Rico—Salaries, treasury agents—Account for month of February, 1907.]

To collections	$200.00	By deposits	$200.00

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$233,127.26	
Paid from trust funds	5,796.01	
		$238,923.27
Audited claims:		
Paid from insular revenues	198,949.97	
Paid from trust funds	40,207.31	
		239,157.28
Total audited disbursements and claims		478,080.55

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR APRIL, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., June 12, 1907.

SIR: I have the honor to hand you herewith, for transmission to the Secretary of the Treasury, a letter from the auditor of Porto Rico transmitting the report of the transactions of the office of the auditor of Porto Rico for the month of April, 1907.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor of Porto Rico.

The SECRETARY OF THE INTERIOR,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, P. R., May 31, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of April, 1907.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., May 31, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of April, 1907:

RECEIPTS.

Balance on hand at close of business March 31, 1907:	
Available balance of insular revenues	$990,724.47
Balance of trust funds	404,000.21
Total	1,394,724.68

INSULAR REVENUES DEPOSITED.

Customs receipts:		
Deposits by collector of customs for Porto Rico		$72,203.03
Internal-revenue receipts:		
Deposits of internal-revenue receipts proper by collectors of internal revenue	$280,647.72	
Deposits by treasurer of Porto Rico, for taxes collected on corporation property	580.00	
Total deposits of internal revenue		281,227.72
Miscellaneous receipts:		
Deposits of miscellaneous receipts proper by collectors of internal revenue	209.63	
Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositaries for insular revenues	21,161.48	
Total deposits of miscellaneous receipts		21,371.11
Total deposits to credit of insular revenues		374,801.86
Repayments:		
By various officers		11,753.91
Total deposits to credit of insular revenues, including repayments		386,555.77

TRUST FUNDS DEPOSITED.

School tax:			
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue		$4,420.96	
Bond redemption tax:			
Deposits of bond-redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz—			
San Juan	$2,445.10		
Arecibo	899.19		
Mayaguez	5,439.92		
Ponce	1,658.62		
Total bond-redemption taxes		10,442.83	
Sundry trust-fund deposits:			
Deposited by treasurer of Porto Rico on account salaries, treasury agents	200.00		
Deposited by treasurer of Porto Rico on account cash bond furnished by Enrique Acosta Lopez as guaranty for replacing trees destroyed by fire	25.00		
Deposited by M. Gorbea, collector of internal revenue, Mayaguez, on account of sale of property for taxes of Tomas Serray, embargo proceedings	5.83		
Deposited by Dr. José N. Carbonell, treasurer board of medical examiners, on account medical board fund	131.00		
Total sundry trust fund deposits		361.83	
Total deposits to credit of trust funds		15,225.62	
Repayments to trust funds:			
Deposited by treasurer of Porto Rico, account school extension in Porto Rico	$1,145.82		

Repayments to trust funds—Cont'd.			
Deposited by treasurer of the University of Porto Rico on account university fund	$1,733.68		
Total repayments to trust funds		$2,879.50	
Transfers:			
Amount transferred from school tax insular revenues to school tax trust fund		345.44	
Total deposits to credit of trust funds, including repayments and transfers			$18,450.56
Total deposits for the month of April, 1907			405,006.33
Balance on hand April 1, 1907			1,394,724.68
Total receipts to be accounted for			1,799,731.01

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries and expenses		$1,969.99	
House of delegates, salaries		620.00	
Total amount advanced for legislative expenditures			$2,589.99
Executive:			
Office of the governor, salaries and expenses		941.66	
Office of the secretary, salaries and expenses, viz—			
Secretary's office proper	$1,695.53		
Bureau of printing and supplies	2,450.00		
		4,145.53	
Office of the attorney-general, salaries and expenses		2,005.55	
Office of the treasurer, salaries and expenses		11,401.43	
Office of the auditor, salaries and expenses		2,818.96	
Department of the Interior, salaries and expenses, viz—			
Office of the commissioner	4,522.75		
Bureau of insular telegraph	6,400.00		
Completion of roads under construction and maintenance and repair of roads and bridges	15,000.00		
Maintenance and repair of public buildings	3,300.00		
Location, survey, and classification of public roads and lands	637.12		
Expenses, executive mansion	1,500.00		
Construction of various roads	2,000.00		
Survey of insular roads	500.00		
Survey of lands belonging to the people of Porto Rico	1,000.00		
Extension of Arecibo jail	200.00		
Extending the intendencia building	5,000.00		
Extension of insular telegraph system	3,000.00		
Repairs to landing pier at Catano	750.00		
		43,809.87	
Department of education, salaries and expenses		65,715.08	
Department of health, charities, and correction		24,060.79	
Insular police, salaries and expenses		34,950.00	
Registrars of property, salaries and expenses		3,235.00	
Collectors and deputy collectors of internal revenue, salaries		4,500.00	
Government of the island of Culebra, salaries		70.00	
Insular library and museum of Porto Rico, salaries		115.00	
Collection of historical data of Porto Rico		100.00	
Porto Rico code commission		455.00	

Providing a list of electors	$764.44	
Porto Rico anemia commission	4,000.00	
Maintenance of a commercial agency in the United States	485.00	
Funds for the University of Porto Rico	2,500.00	
Total amount advanced for executive expenditures		$206,073.31
Judicial:		
United States district court, salaries and expenses	$2,773.30	
Insular courts, salaries and expenses	23,046.92	
Publication of the decisions of the supreme court of Porto Rico and of the United States district court	193.33	
Total amount advanced for judicial expenditures		26,013.55
Total amount advanced from insular revenues		234,676.85

Claims audited and paid on settlement warrants from appropriations payable from insular revenues.

To individual claimants		$7,958.60	
Municipal property tax:			
General fund (treasurers of various municipalities)	$49,116.19		
Road fund (treasurers of various municipalities)	5,458.32		
School fund (treasurers of various school boards)	13,829.04		
		68,403.55	
Municipal tax on corporation property:			
General fund (treasurers of various municipalities	4,449.91		
Road fund (treasurers of various municipalities)	494.70		
School fund (treasurers of various school boards)	1,239.33		
		6,183.94	
Relief of municipalities:			
To amount loaned to various municipalities		17,964.29	
Relief of school boards:			
To amount loaned to school board of Juana Diaz, P. R.		1,500.00	
Total paid on settlement warrants from insular revenues			102,010.38
Total paid from insular revenues			336,687.23
Transfers:			
To amount transferred from school tax, insular revenues, to school tax, trust fund			345.44
Total paid from insular revenues, including transfers			337,032.67

TRUST FUNDS.

Amount advanced to disbursing officers payable from trust funds.

Department of the interior:	
Ponce-Penuelas road	$500.00
Department of education:	
School extension in Porto Rico	1,400.00
Office of the treasurer:	
Salaries, treasury agents	200.00
University of Porto Rico:	
University fund	2,500.00
Total advanced from trust funds	4,600.00

Claims audited and paid on settlement warrants from trust funds.

To individual claimants	$206.00		
To treasurers of the various school boards on account school tax	6,441.28		
To treasurers of certain municipalities on account municipal bond redemption tax	11,164.80		
Total paid on settlement warrants from trust funds		$17,812.08	
Total paid from trust funds			$22,412.08
Total expenditures for the month of April, 1907			359,444.75
Total receipts to be accounted for (page 80)		$1,799,731.01	
Total expenditures in month of April, 1907		359,444.75	
Balance on hand at close of business, April 30, 1907			1,440,286.26
Agreeing with the general ledgers of the auditor and treasurer as follows:			
To credit of insular revenues		$1,040,247.57	
To credit of trust funds		400,038.69	
Total			1,440,286.26

COMPARATIVE STATEMENT.

Balance on hand at close of business, April 30, 1907		$1,440,286.26	
Less balance of trust funds, April 30, 1907		400,038.69	
Available balance of insular revenues, April 30, 1907			$1,040,247.57
Balance on hand at close of business, March 31, 1907		$1,394,724.68	
Less balance of trust funds, March 31, 1907		404,000.21	
Available balance of insular revenues, March 31, 1907			990,724.47
Increase in available balance of insular revenues in April, 1907			49,523.10

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF APRIL, 1907.

Accounts of the treasurer of Porto Rico and the depositories for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico—Account of receipts and expenditures for March, 1907.]

DR.

To balance February 28, 1907, as per certificate No. 549			$1,533,879.97
Receipts during March, 1907:			
Customs receipts	$98,000.00		
Internal-revenue receipts	255,394.27		
Miscellaneous receipts	16,591.10		
Repayments	9,414.43		
		$379,399.80	
Trust funds		20,579.08	
			399,978.88
Amount of transfer warrants:			
Credited to trust funds			80,000.00
			2,013,858.85

CR.

Expenditures during March, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$243,476.05		
Settlement warrants	199,416.53		
		$442,892.58	
Trust funds:			
Accountable warrants	3,700.00		
Settlement warrants	40,207.31		
		43,907.31	
			$486,799.89
Amount of transfer warrants:			
Paid from insular revenues			80,000.00
By balance due to the people of Porto Rico:			
On deposit with First National Bank of Porto Rico, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		1,147,058.96	
On deposit with Banco Territorial y Agrícola, San Juan		50,000.00	
On deposit with Banco de Puerto Rico, San Juan		50,000.00	
			1,447,058.96
			2,013,858.85
Balance due the people of Porto Rico March 31, 1907, as shown by the audit of the treasurer's account			1,447,058.96
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account			52,334.28
Balance March 31, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of May 29, 1907			1,394,724.68

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for March, 1907.]

DR.

To balance February 28, as per certificate No. 543	$1,321,450.77
To amount of insular revenues and trust funds received in March, 1907	318,324.56
To amount of deposits during March, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	80,304.84
To interest on average daily balances for the month of March, 1907, at the rate of 2 per cent per annum	1,809.16
	1,721,889.33

CR.

By amount of drafts of the treasurer of Porto Rico paid by said bank in March, 1907	612,883.22
By balance due the treasurer of Porto Rico	1,109,006.11
	1,721,889.33
Balance due the treasurer of Porto Rico by—	
First National Bank	200,000.00
Banco Territorial y Agrícola	50,000.00
Banco de Puerto Rico	50,000.00
American Colonial Bank	1,109,006.11
Total	1,409,006.11

From which deduct:		
Amount of deposits received by the American Colonial Bank during March, 1907, not charged in treasurer's books, and for which treasurer's receipts were not issued in said month	$2,110.85	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in March account	12,170.58	
		$14,281.43
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for April, 1907		1,394,724.68

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes.

[R. T. Ponte, first district, San Juan—Account for March, 1907.]

To balance, certificate No. 564	$1.58	By deposits	$69,458.09
To collections	69,457.11	Balance	.60
	69,458.69		69,458.69

[Enrique Ramos Tulier, second district, Caguas—Account for March, 1907.]

To balance, certificate No. 565	$0.24	By deposits	$10,251.39
To collections	10,251.15		
	10,251.39		10,251.39

[Angel Mattei, third district, Arecibo—Account for March, 1907.]

To balance, certificate No. 566	$33.36	By deposits	$46,031.71
To collections	46,032.04	Balance	33.69
	46,065.40		46,065.40

[Manuel Gorbea, fifth district, Mayaguez—Account for March, 1907.]

To balance, certificate No. 567	$0.05	By deposits	$31,124.54
To collections	31,124.84	Balance	.35
	31,124.89		31,124.89

[Bartolome Esteva, sixth district, Ponce—Account for March, 1907.]

To balance, certificate No. 568	$2.16	By deposits	$65,041.90
To collections	65,039.76	Balance	.02
	65,041.92		65,041.92

[Vicente Belgodere, seventh district, Guayama—Account for March, 1907.]

To collections	$14,070.38	By deposits	$14,070.38

[Lisandro Ramirez, eighth district, Humacao—Account for March, 1907.]

To collections	$10,905.73	By balance, certificate No. 570	$0.10
		By deposits	10,905.53
		Balance	.10
	10,905.73		10,905.73

[Jose A. Vera, ninth district, Vieques—Account for March, 1907.]

To collections	$505.25	By deposits	$505.15
		Balance	.10
	505.25		505.25

Total collections pertaining to insular and municipal taxes, $247,386.26.

Insular and municipal taxes on corporation property.

[W. F. Willoughby, treasurer of Porto Rico—Account for March, 1907.]

To collections	$8,002.84	By deposits	$8,002.84

Total audited collections, insular and municipal taxes on corporation property, $8,002.84.

Miscellaneous receipts of internal revenue.

[Enrique Ramos Tulier, second district, Caguas—Account for March, 1907.]

To collections	$7.16	By deposits	$7.16

[Manuel Gorbea, fifth district, Mayaguez—Account for March, 1907.]

To collections	$21.75	By deposits	$21.75

[Bartolome Esteva, sixth district, Ponce—Account for March, 1907.]

To collections	$12.13	By deposits	$12.13

Total audited collections pertaining to miscellaneous receipts of internal revenue, $41.04.

Miscellaneous receipts from sundry sources.

[George F. Miller, financial and receiving clerk, office of the treasurer—Account for March, 1907.]

To collections	$8,138.57	By deposits	$8,138.57

[A. Garcia de Quevedo, captain of the port of San Juan—Account of March, 1907.]

To collections	$2,324.46	By deposits	$2,325.46
To balance	1.00		
	2,325.46		2,325.46

[P. Edelmiro Martinez, captain of the port of Ponce—Account for March, 1907.]

To collections	$407.01	By deposits	$407.01

[Ramon Brandes, captain of the port of Mayaguez—Account for March, 1907.]

To collections	$306.51	By deposits	$306.51

[Jose E. Benedicto, registrar of property, Mayaguez—Account for March, 1907.]

To collections	$0.50	By deposits	$0.50

[Jose M. Lopez, registrar of property, Arecibo—Account for March, 1907.]

To collections	$0.50	By deposits	$0.50

Repayments to appropriations.

[A. C. Haeselbarth, supervisor of charities—Account for March, 1907.]

To collections	$315.50	By deposits	$315.50

[Bureau of printing and supplies—The secretary of Porto Rico, as rendered by S. M. Hyde—Account for March, 1907.]

To collections	$297.40	By deposits	$297.40

[The commissioner of the interior—Account for March, 1907.]

To collections	$68.00	By deposits	$68.00

[M. W. Knowlton, secretary and treasurer University of Porto Rico—Account for January, February, and March, 1907.]

To collections	$89.40	By deposits	$89.40

[D. W. May, special agent in charge United States agricultural experiment station, Mayaguez—Account for March, 1907.]

To collections	$5.00	By deposits	$5.00

Fees and fines collected by secretaries and marshals of insular courts.

[Jose E. Figueras, secretary district court, San Juan—Account for March, 1907.]

To balance	$3.05	By deposits	$1,247.81
To collections	1,247.81	Balance	3.05
	1,250.86		1,250.86

[Manuel de J. Boneta, former secretary, as rendered by Felipe Padilla, acting secretary, district court, Arecibo—Account for March, 1907.]

To balance	$8.75	By deposits	$382.18
To collections	373.93	Balance	.50
	382.68		382.68

[Jose Besora y Mestre, secretary district court, Aguadilla—Account for March, 1907.]

To collections	$161.65	By deposits	$161.65

[Francisco Llavat, secretary district court, Mayaguez—Account for March, 1907.]

To collections	$794.89	By deposits	$794.89

[Francisco Barnes Plaja, secretary district court, Ponce—Account for March, 1907.]

To collections	$1,120.69	By deposits	$1,120.69

[Francisco Morales, secretary district court, Guayama—Account for March, 1907.]

To collections	$675.64	By deposits	$675.64

[Enrique Rincon Plumey, secretary district court, Humacao—Account for March, 1907.]

To collections	$1,103.24	By deposits	$1,103.24

[Manuel de J. Boneta, as rendered by F. Padilla, acting secretary district court, Arecibo—Supplemental to March 31, 1907.]

To balance	$0.50	By deposits	$73.22
To collections	73.22	Balance	.50
	73.72		73.72

[José Labrador y Vinals, marshal district court, San Juan—Account for March, 1907.]

To collections	$96.16	By deposits	$96.16

[Oscar Bithron y Huicy, marshal district court, Arecibo—Account for March, 1907.]

To collections	$93.22	By deposits	$93.22

[Agustin Guevara Santini, marshal district court, Aguadilla—Account for March, 1907.]

To collections	$79.27	By deposits	$79.27

[Enrique Rossy, marshal district court, Mayaguez—Account for March, 1907.]

To collections	$133.63	By deposits	$133.63

[Antonio Arias, marshal district court, Ponce—Account for March, 1907.]

To collections	$84.45	By deposits	$84.45

[José Juan Vidal, marshal district court, Guayama—Account for March, 1907.]

To collections	$68.84	By deposits	$68.84

[Augusto Ortiz, marshal district court, Humacao—Account for March, 1907.]

To collections	$108.85	By deposits	$108.85

Total amount of fees and fines collected, $6,223.74.

Total miscellaneous receipts from sundry sources	$11,953.85
Total fees and fines collected	6,223.74

Total audited collections, miscellaneous receipts, $18,177.59.

AUDITED TRUST FUNDS.

Municipal school tax on property.

[R. T. Ponte, first district, San Juan—Account for March, 1907.]

To balance, certificate No. 572	$0.18	By deposits	$1,452.87
To collections	1,452.79	Balance	.10
	1,452.97		1,452.97

[Enrique Ramos Tulier, second district, Caguas—Account for March, 1907.]

To collections	$529.62	By deposits	$529.62

[Angel Mattei, third district, Arecibo—Account for March, 1907.]

To balance, certificate No. 574	$0.10	By deposits	$1,160.09
To collections	1,161.03	Balance	1.04
	1,161.13		1,161.13

[Manuel Gorbea, fifth district, Mayaguez—Account for March, 1907.]

To balance, certificate No. 575	$0.10	By deposits	$739.99
To collections	739.89		
	739.99		739.99

[Bartolome Esteva, sixth district, Ponce—Account for March, 1907.]

To balance, certificate No. 576	$1.60	By deposits	$671.77
To collections	670.27	Balance	.10
	671.87		671.87

[Vicente Belgodere, seventh district, Guayama—Account for March, 1907.]

To collections	$424.78	By deposits	$424.78

[Lisandro Ramirez, eighth district, Humacao—Account for March, 1907.]

To collections	$457.67	By deposits	$457.47
		Balance	.20
	457.67		457.67

[Jose A. Vera, ninth district, Vieques—Account for March, 1907.]

To collections	$20.12	By deposits	$20.02
		Balance	.10
	20.12		20.12

Total collections pertaining to municipal school tax, $5,456.17.

Municipal bond-redemption tax.

[R. T. Ponte, first district, San Juan—Account for March, 1907.]

To collections	$3,515.83	By deposits	$3,515.83

[Angel Mattei, third district, Arecibo—Account for March, 1907.]

To balance, certificate No. 581	$0.98	By deposits	$1,320.31
To collections	1,319.33		
	1,320.31		1,320.31

[Manuel Gorbea, fifth district, Mayaguez—Account for March, 1907.]

To collections	$3,497.12	By deposits	$3,496.80
		Balance	.82
	3,497.12		3,497.12

[Bartolome Esteva, sixth district, Ponce—Account for March, 1907.]

To balance, certificate No. 583	$102.05	By deposits	$1,267.33
To collections	1,165.28		
	1,267.33		1,267.33

Total audited collections, municipal bond-redemption taxes, $9,497.56.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico.

[Municipal school tax on corporation property—Trust fund—Account for March, 1907.]

To collections	$639.23	By deposits	$639.23

[Municipal bond redemption tax on corporation property—Trust fund—Account for March, 1907.]

To collections	$1,564.48	By deposits	$1,564.48

[Redemption of certificates of indebtedness—Trust fund—Account for March, 1907.]

To collections	$1,572.33	By deposits	$1,572.33

[School extension in Porto Rico—Trust fund—Account for March, 1907.]

To collections	$1,340.18	By deposits	$1,340.18

Sundry trust fund receipts.

[W. F. Willoughby, treasurer of Porto Rico—Salaries—Treasury agents—Account for March, 1907.]

To collections	$200.00	By deposits	$200.00

[M. W. Knowlton, secretary and treasurer of the University of Porto Rico—Account for January, February, and March, 1907.]

To collections	$260.32	By deposits	$260.32

Total audited collections, sundry trust fund receipts, $460.32.

RECAPITULATION.

Insular revenues:		
Insular and municipal taxes	$247,386.26	
Insular and municipal taxes on corporation property	8,002.84	
Miscellaneous receipts of internal revenue	41.04	
Miscellaneous receipts from sundry sources	18,177.59	
		$273,607.73
Trust funds:		
Municipal school taxes	5,456.17	
Municipal bond redemption tax	9,497.56	
Municipal school taxes on corporation property	639.23	
Municipal bond redemption taxes on corporation property	1,564.48	
Redemption of certificates of indebtedness	1,572.33	
School extension in Porto Rico	1,340.18	
Sundry trust fund receipts	460.32	
		20,530.27
Total		294,138.00

SPECIAL ACCOUNTS—INSULAR REVENUES.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico.

[Relief of municipalities—Repayments—Account for March, 1907.]

To collections	$6,966.37	By deposits	$6,966.37

[Interest on loans to school boards—Account for March, 1907.]

To collections	$92.15	By deposits	$92.15

[Relief of school boards—Repayments—Account for March, 1907.]

To collections	$1,435.79	By deposits	$1,435.79

[Interest on loans to municipalities—Account for March, 1907.]

By deposits	$467.80	To collections	$467.80

Account of internal-revenue stamps for the month of April, 1907.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand April 1, 1907.		Total stamps on hand.	
	Number.	Value.	Number.	Value.
$50	912,995	$45,649,750.00	912,995	$45,649,750.00
$10	878,253	8,782,530.00	878,253	8,782,530.00
$5	940,418	4,702,090.00	940,418	4,702,090.00
$3	899,135	2,697,405.00	899,135	2,697,405.00
$1	403,504	403,504.00	403,504	403,504.00
50-cent	614,128	307,064.00	614,128	307,064.00
25-cent	866,632	216,658.00	866,632	216,658.00
10-cent	538,334	53,833.40	538,334	53,833.40
5-cent	856,330	42,816.50	856,330	42,816.50
1-cent	749,067	7,490.67	749,067	7,490.67
Total	7,658,856	62,863,201.57	7,658,856	62,863,201.57

Denomination.	Issued during April.		Balance on hand April 30, 1907.	
	Number.	Value.	Number.	Value.
$50	2,554	$127,700.00	910,441	$45,522,050.00
$10	2,067	20,670.00	876,186	8,761,860.00
$5	769	3,845.00	939,649	4,698,245.00
$3	1,098	3,294.00	898,037	2,694,111.00
$1	5,600	5,600.00	397,904	397,904.00
50-cent	2,425	1,212.50	611,703	305,851.50
25-cent	275	68.75	866,357	216,589.25
10-cent	1,000	100.00	537,334	53,733.40
5-cent	1,000	50.00	855,330	42,766.50
1-cent	2,000	20.00	747,067	7,470.67
Total	18,848	162,630.25	7,640,008	62,700,581.32

Account of internal-revenue stamps for the month of April, 1907—Continued.

NEW SERIES—THIRD ISSUE.

Denomination.	On hand April 1, 1907.		Received during April, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	32,424	$6,484.80			32,424	$6,484.80
10-cent	120,376	12,037.60			120,376	12,037.60
5-cent	7,030	351.50	400,000	$20,000.00	407,030	20,351.50
4-cent	344,400	13,776.00			344,400	13,776.00
2-cent	790	15.80	315,000	6,300.00	315,790	6,315.80
1-cent	46,032	460.32			46,032	460.32
1½-cent	50,392	839.86			50,392	839.83
Total	601,444	33,965.88	715,000	26,300.00	1,316,444	60,265.88

Denomination.	Issued during April.		Balance on hand April 30, 1907.	
	Number.	Value.	Number.	Value.
20-cent	640	$128.00	31,784	$6,356.80
10-cent	3,120	312.00	117,256	11,725.60
5-cent	208,000	10,400.00	199,030	9,951.50
4-cent	68,600	2,744.00	275,800	11,032.00
2-cent	248,000	4,960.00	67,790	1,355.80
1-cent	13,200	132.00	32,832	328.32
1½-cent			50,392	839.86
Total	541,560	18,676.00	774,884	41,589.88

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of March, 1907.]

DR.

To amount of balances as per certificate of division of bookkeeping, warrants, and requisitions		$81,337.20
To warrants issued during the month of April, 1907:		
Legislative assembly	$17,425.96	
Executive departments and insular police	61,761.59	
Office of the attorney-general	1,988.22	
Department of the interior	39,415.81	
Department of education	62,482.42	
Department of health, charities, and correction—		
Charities	11,133.84	
Prisons	11,031.68	
Department of justice, insular courts	30,113.13	
		235,352.65
Total		316,689.85

CR.

By disbursements (settlements for April, 1907) as follows:		
Executive council—		
Salaries	$1,913.35	
Contingent expenses	259.80	
		2,173.15
Engrossing and enrolling clerks		806.16
House of delegates—		
Salaries	3,015.40	
Contingent expenses	1,779.96	
		4,795.36
Anemia commission		4,452.37
Expenses of election		171.40
Porto Rico code commission		460.42
Office of the governor—		
Salaries	841.68	
Contingent expenses	63.37	
		905.05
Office of the secretary—		
Salaries	2,565.04	
Contingent expenses	115.30	
		2,680.34
Bureau of printing and supplies—		
Salaries	150.00	
Contingent expenses	696.65	
		846.65
Office of the treasurer—		
Salaries	8,792.69	
Contingent expenses	2,967.07	
		11,759.76

By disbursements (settlements for April, 1907)—Continued.		
Collectors and deputy collectors of internal revenue, salaries		$4,881.70
Office of the auditor—		
Salaries	$2,202.75	
Contingent expenses	33.45	
		2,236.20
Government island of Culebra—		
Salaries	70.00	
Contingent expenses	3.00	
		73.00
Insular library of Porto Rico—		
Salaries	115.00	
Contingent expenses	133.24	
		248.24
Insular police—		
Salaries	31,665.09	
Contingent expenses	2,483.17	
		34,148.26
Office of the attorney-general—		
Salaries	1,673.37	
Contingent expenses	95.38	
		1,768.75
Publishing decisions of supreme and district courts		88.22
Department of the interior—		
Salaries	3,078.39	
Contingent expenses	1,131.16	
		4,209.55
Bureau of insular telegraph—		
Salaries	4,859.63	
Contingent expenses	2,165.41	
		7,025.04
Maintenance and repair of roads		18,204.53
Maintenance and repair of public buildings		8,193.79
Expenses of executive mansion		580.10
Extension telephone and telegraph system		597.43
Repairs of building and cemetery, Cabras Island		294.29
Repairing pier at Mayaguez		785.87
Department of education—		
Salaries	2,171.70	
Contingent expenses	252.30	
		2,424.00
Text books and school supplies		19.86
Teachers and superintendents—		
Salaries	57,593.01	
Contingent expenses, schools	2,216.90	
		59,809.91
Library and museum, department of education		11.40
Education of students in the United States and Porto Rico		1,821.45
Office of health, charities, and correction—		
Salaries	2,506.81	
Contingent expenses	2,280.88	
		4,787.69
Charitable institutions—		
Salaries	3,848.38	
Contingent expenses	4,764.60	
		8,612.98
Penal institutions—		
Salaries	4,278.68	
Contingent expenses	6,407.84	
		10,686.52
Insular courts—		
Salaries	18,088.26	
Contingent expenses	1,316.29	
		19,404.55
Fees for jurors and witnesses		853.25
Registrars of property—		
Salaries	2,973.35	
Contingent expenses	7.00	
		2,980.35
		218,796.59
Treasurer's receipt No. 22,596		98.13
Balance		97,795.13
		316,689.85

[H. S. Hubbard, marshal, United States district court—Account for March, 1907.]

To balance, certificate No. 110	$884.78	By disbursements:	
To warrant No. 413	4,653.38	Salaries	$2,453.38
		Contingent expenses	86.93
		Fees and mileage of witnesses	9.00
		Fees and mileage of jurors	30.00
			2,579.31
		Balance	2,958.85
	5,538.16		5,538.16

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for March, 1907.]

To balance, certificate No. 107	$321.41	By disbursements:	
To warrant No. 398	450.00	Salaries, maintenance of a commercial agency in the United States	$358.34
		Contingent expenses—	
		Rent	66.67
		Incidentals	39.60
			464.61
		Balance	306.80
	771.41		771.41

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account for January, February, and March, 1907.]

To balance, certificate No. 73	$2,894.36	By disbursements:	
To warrant No. 370	3,000.00	Salaries, University of Porto Rico	$5,630.43
To warrant No. 404	3,000.00	Contingent expenses, University of Porto Rico	510.57
			6,141.00
		Balance	2,753.36
	8,894.36		8,894.36

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account for period from April 1 to 15, 1907.]

To balance, certificate No. 118	$2,753.36	By disbursements:	
		Support and maintenance normal school—	
		Salaries	$104.00
		Contingent expenses	72.02
			176.02
		By treasurer's receipt No. 22,762	2,577.34
	2,753.36		2,753.36

Total audited disbursements from insular revenues, $326,050.39.

Payment on settlement miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof amounting to $102,010.38.

Audited trust-fund disbursements.

[Thomas L. Jett, disbursing officer of Porto Rico, school extension in Porto Rico—Account for March, 1907.]

To balance, certificate No. 106	$913.30	By disbursements:	
To warrant No. 394	500.00	General account—	
		Salaries	$393.34
		Contingent expenses	96.38
			489.72
		Purchase and erection of portable schoolhouses	268.41
		Balance	655.17
	1,413.30		1,413.30

[Thomas L. Jett, disbursing officer of Porto Rico, construction and repair of country roads—Account for March, 1907.]

To balance, certificate No. 111	$1,285.30	By disbursements, construction and repair of country roads in Porto Rico:	
		Bayamon-Comerio road	$199.42
		Voluntary payments for construction of Cialitas bridge	39.00
			238.42
		Balance	1,046.88
	1,285.30		1,285.30

[Thomas L. Jett, disbursing officer of Porto Rico, salaries, treasury agents—Account for March, 1907.]

To warrant No. 415	$200.00	By disbursements: Salaries, treasury agents	$200.00
	200.00		200.00

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account for period from April 1 to 15, 1907.]

To balance, certificate No. 120	$4,089.26	By disbursements: Contingent expenses	$2,459.83
		By treasurer's receipt No. 22,761	1,629.43
	4,089.26		4,089.26

[M. W. Knowlton, secretary and treasurer, University of Porto Rico—Account for January, February, and March, 1907.]

To balance, certificate No. 74	$2,621.35	By disbursements: Salaries, University of Porto Rico	$1,358.40
To warrant No. 371	2,000.00	Contingent expenses, University of Porto Rico	2,173.69
To warrant No. 427	3,000.00		3,532.09
		Balance	4,089.26
	7,621.35		7,621.35

Total audited disbursements from trust funds, $7,188.47.

Payments on settlement—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, $17,812.08.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$326,050.39	
Paid from trust funds	7,188.47	$333,238.86
Audited claims:		
Paid from insular revenues	102,010.38	
Paid from trust funds	17,812.08	119,822.46
		452,061.32

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR MAY, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., July 10, 1907.

SIR: In compliance with the request contained in your letter to me of June 20, 1907, I have the honor to transmit herewith, in duplicate, the report of the auditor of Porto Rico for the month of May, 1907, for transmission to the Secretary of the Treasury.

Very respectfully,

RÉGIS H. POST,
Governor of Porto Rico.

The SECRETARY OF THE INTERIOR,
Washington, D. C.

[Copy to the honorable the Secretary of the Interior.]

JULY 9, 1907.

SIR: I have the honor to transmit herewith copy of the report of the auditor of Porto Rico to the Secretary of the Treasury for the month of May, 1907, which I assume will be transmitted through the Secretary of the Interior, in accordance with the Executive order dated May 11, 1907.

Very respectfully,

(Signed) GEORGE CABOT WARD,
Auditor of Porto Rico.

The GOVERNOR,
San Juan, P. R.

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., June 19, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of May, 1907:

RECEIPTS.

Balance on hand at close of business, April 20, 1907:		
Available balance of insular revenues		$1,040,247.57
Balance of trust funds		400,038.69
Total		1,440,286.26
INSULAR REVENUES DEPOSITED.		
Customs receipts:		
Deposits by collector of customs for Porto Rico		77,000.00
Internal-revenue receipts:		
Deposits of internal-revenue receipts proper by collectors of internal revenue		208,466.34
Miscellaneous receipts:		
Deposits of miscellaneous receipts proper by collectors of internal revenue	$268.27	
Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositaries for insular revenues	22,881.79	
Total deposits of miscellaneous receipts		23,150.06
Total deposits to credit of insular revenues		308,616.40
Repayments:		
By various officers		20,717.35
Total deposits to credit of insular revenues, including repayments		329,333.75
TRUST FUNDS DEPOSITED.		
School tax:		
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue	$3,402.84	
Bond redemption tax:		
Deposits of bond redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz—		
San Juan	$1,438.89	
Arecibo	543.18	
Mayaguez	2,942.27	
Ponce	711.78	
Total bond redemption taxes	5,636.12	

Proceeds of sale of insular bonds for road construction, acts of March 8, 1906, and February 13, 1907:			
Deposited by J. & W. Seligman & Co., as fiscal agents, New York City, the proceeds of sale of $1,000,000 4 per cent insular bonds at par, plus premium of $48,975.30		$1,048,975.30	
Insular bond redemption tax:			
Deposited by J. & W. Seligman & Co., as fiscal agents, New York City, the accrued interest on the $1,000,000 4 per cent insular bonds from January 1, 1907, to April 7, 1907 (three months and seven days), upon which date the sale culminated		10,777.78	
Sundry trust fund deposits:			
Deposited by treasurer of Porto Rico, account salaries, treasury agents	$200.00		
Deposited by treasurer of Porto Rico, account outstanding liabilities, insular police	3.00		
Deposited by Bartolomé Esteva, collector of internal revenue, Ponce, account sale of property of Josefina Matos for delinquent taxes	13.86		
Deposited by Bartolomé Esteva, collector of internal revenue, Ponce, account sale of property of Francisco Crosas for delinquent taxes	264.02		
Deposited by Pedro R. Acosta, collector of internal revenue, Yauco, account sale of property of Andrea Caraballo, Norberto Rodríguez, and Mouserrate Sambolín for delinquent taxes	3.88		
Total sundry trust fund deposits		484.76	
Total deposits to credit of trust funds		1,069,276.80	
Repayments to trust funds:			
Deposited by treasurer of Porto Rico, account school extension in Porto Rico	$791.01		
Deposited by treasurer of the University of Porto Rico, account of University fund	424.20		
Total repayments to trust funds		1,215.21	
Transfers:			
Amount transferred from insular revenues to medical board fund, trust fund		100.00	
Total deposits to credit of trust funds, including repayments and transfers			$1,070,592.01
Total deposits for the month of May, 1907			1,399,925.76
Balance on hand May 1, 1907			1,440,286.26
Total receipts to be accounted for			2,840,212.02

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:		
Executive council, salaries	$2,144.99	
House of delegates, expenses	600.00	
Printing and publication of laws	482.40	
Total amount advanced for legislative expenditures		**$3,227.39**

Executive:			
Office of the governor, salaries		$1,125.01	
Office of the secretary, salaries and expenses, viz:			
Secretary's office proper	$2,462.23		
Bureau of printing and supplies	4,050.00		
		6,512.23	
Office of the attorney-general, salaries and expenses		2,175.83	
Office of the treasurer, salaries and expenses		10,650.00	
Office of the auditor, salaries and expenses		2,100.00	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$3,561.64		
Bureau of insular telegraph	4,400.00		
Completion of roads under construction and maintenance and repair of roads and bridges	35,000.00		
Maintenance and repair of public buildings	1,200.00		
Construction of various roads	2,000.00		
Establishing a jail in the island of Vieques	2,000.00		
Relief of the municipality of Aguas Buenas	200.00		
Survey of insular roads	1,500.00		
Extension of Arecibo jail	1,200.00		
Construction of Cataño-Pueblo Viejo road	23.00		
		51,084.64	
Department of education, salaries and expenses		66,705.41	
Department of health, charities and correction, salaries and expenses		24,484.37	
Insular police, salaries and expenses		34,953.56	
Registrars of property, salaries and expenses		3,808.33	
Insular library and museum of Porto Rico, salaries and expenses		382.48	
Collectors and deputy collectors of internal revenue, salaries		4,800.00	
Government of the island of Culebra, salaries		95.00	
Funds for the University of Porto Rico		2,000.00	
Maintenance of a commercial agency in the United States		817.00	
Collection of historical data of Porto Rico		100.00	
Porto Rico code commission		455.00	
Providing a list of electors		650.83	
Porto Rico anemia commission		4,000.00	
Total amount advanced for executive expenditures			$216,899.69
Judicial:			
United States district court, salaries and expenses		3,973.32	
Insular courts, salaries and expenses		23,453.92	
Publication of the decisions of the supreme court of Porto Rico and of the United States district court		193.33	
Total amount advanced for judicial expenditures			27,620.57
Total amount advanced from insular revenues			247,747.65
Claims audited and paid on settlement warrants from appropriations payable from insular revenues.			
To individual claimants		$17,657.82	
Municipal property tax:			
General fund, to treasurers of the various municipalities	$43,446.15		
Road fund, to treasurers of the various municipalities	4,805.59		
School fund, to treasurers of the various school boards	11,966.31		
		60,218.05	

Municipal tax on corporation property:			
General fund, to treasurers of various municipalities	$324.36		
Road fund, to treasurers of the various municipalities	36.04		
School fund, to treasurers of the various school boards	90.10		
		$450.50	
Relief of municipalities:			
To amount loaned to various municipalities		8,700.00	
Relief of school boards:			
To amount loaned to school boards of San German, P. R		500.00	
Total paid on settlement warrants from insular revenues			$87,526.37
Total paid from insular revenues			335,274.02
Transfers:			
To amount transferred from insular revenues to medical board fund, trust fund			100.00
Total paid from insular revenues, including transfers			335,374.02

TRUST FUNDS.

Amount advanced to disbursing officers payable from trust funds.

Department of the interior:			
Road construction under bond act		$13,500.00	
Department of education:			
School extension in Porto Rico		850.00	
Office of the treasurer:			
Salaries, treasury agents		200.00	
University of Porto Rico:			
University fund		2,500.00	
Total advanced from trust funds		17,050.00	
Claims audited and paid on settlement warrants from trust funds:			
To individual claimants	$509.40		
To treasurers of the various school boards, account school tax	4,420.96		
To treasurers of certain municipalities, account municipal bond-redemption tax	10,442.78		
To various payees, account redemption certificates of indebtedness	90.80		
Total paid on settlement warrants from trust funds		15,463.94	
Total paid from trust funds			32,513.94
Total expenditures for month of May, 1907			367,887.96

RECAPITULATION.

Total receipts to be accounted for	$2,840,212.02	
Total expenditures in month of May, 1907	367,887.96	
Balance on hand at close of business May 31, 1907		2,472,324.06
Agreeing with the general ledgers of the auditor and treasurer, as follows:		
To credit of insular revenues	$1,034,207.30	
To credit of trust funds	1,438,116.76	
Total		2,472,324.06

COMPARATIVE STATEMENT.

Balance on hand at close of business May 31, 1907	$2,472,324.06	
Less balance of trust funds, May 31, 1907	1,438,116.76	
Available balance of insular revenues May 31, 1907		$1,034,207.30
Balance on hand at close of business April 30, 1907	$1,440,286.26	
Less balance of trust funds April 30, 1907	400,038.69	
Available balance of insular revenues April 30, 1907		1,040,247.57
Decrease in available balance of insular revenues in May, 1907		6,040.27

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF MAY, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico—Account of receipts and expenditures for April, 1907.]

DR.

To balance March 31, 1907, as per certificate No. 614			$1,447,058.96
Receipts during April, 1907:			
Customs receipts	$72,203.03		
Internal-revenue receipts	281,227.72		
Miscellaneous receipts	21,371.11		
Repayments	11,753.91		
		$386,555.77	
Trust funds		18,105.12	
			404,660.89
Amount of transfer warrants:			
Credited to trust funds			345.44
Total			1,852,065.29

CR.

Expenditures during April, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$234,676.85		
Settlement warrants	94,723.27		
		$329,400.12	
Trust funds—			
Accountable warrants	4,600.00		
Settlement warrants	18,951.31		
		23,551.31	
			352,951.43
Amount of transfer warrants:			
Paid from insular revenues			345.44
By balance due to the people of Porto Rico:			
On deposit with First National Bank of Porto Rico, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		1,198,768.42	
On deposit with Banco Territorial y Agricola, San Juan		50,000.00	
On deposit with Banco de Puerto Rico, San Juan		50,000.00	
			1,498,768.42
Total			1,852,065.29

Balance due the people of Porto Rico, April 30, 1907, as shown by the audit of the treasurer's account	$1,498,768.42
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account	58,482.16
Balance April 30, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of June 19, 1907	1,440,286.26

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for April, 1907.]

DR.

To balance March 31, as per certificate No. 600	$1,109,006.11
To amount of insular revenues and trust funds received in April, 1907	299,296.37
To amount of deposits during April, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	103,549.77
To interest on average daily balances for the month of April, 1907, at the rate of 2 per cent per annum	1,783.88
Total	1,513,636.13

CR.

By amount of drafts of the treasurer of Porto Rico paid by said bank in April, 1907	351,079.74
By balance due the treasurer of Porto Rico	1,162,556.39
Total	1,513,636.13

Balance due the treasurer of Porto Rico—		
By First National Bank		200,000.00
By Banco Territorial y Agricola		50,000.00
By Banco de Puerto Rico		50,000.00
By American Colonial Bank		1,162,556.39
Total		1,462,556.39
From which deduct:		
Amount of deposits received by the American Colonial Bank during April, 1907, not charged in treasurer's books, for which treasurer's receipts were not issued in said month	$2,079.98	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in April account	20,190.15	
		22,270.13
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for May, 1907		1,440,286.26

AUDITED INSULAR REVENUES.

[Accounts of collectors of internal revenue for the month of April, 1907.]

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan	$0.60	$63,100.02	$33,100.62	
Vicente Andino	Rio Piedras		2,011.82	2,011.82	
Jaime Alsina	Carolina		1,639.88	1,639.88	
Macario Rivera	Trujillo Alto		327.30	327.30	
R. Calderón Grau	Rio Grande		1,640.89	1,640.89	
F. J. Montilla	Bayamón		3,820.35	3,820.35	
Mamerto Quiñones	Loiza		1,002.27	1,002.27	
A. Langier	Naranjito		474.31	474.31	
Manuel Muñoz	Toa Baja		[a]670.73	670.73	
Santiago Perez	Toa Alta		819.95	819.95	
F. del Valle	Dorado		1,021.44	1,021.44	
E. M. Vassallo	Corozal		586.26	586.26	
Manuel Cuebas	Vega Baja		2,261.58	2,261.58	
Miguel de Jesus	Vega Alta		2,937.02	2,937.02	
E. Ramos Tulier	Caguas		3,861.64	3,861.64	
Ysidoro H. Rivera	Gurabo		543.62	543.62	
Lucas Gimenez	Cayey		2,544.06	2,544.06	
M. M. Guzmán Velez	Cidra		791.30	791.30	
Enrique Cuebas	Comerio		589.79	589.79	
Franco M. Ramirez	Aguas Buenas		704.05	704.05	
Francisco Jimenez O'Neill	San Lorenzo		782.40	782.40	
L. A. Esparolini	Juncos		2,856.73	2,856.73	
Angel Mattei	Arecibo	33.69	32,597.13	32,630.72	$0.10
Francisco Barreras	Manati		1,537.24	1,537.24	
A. Serbiá	Utuado		3,353.09	3,353.09	
José E. Marrero	Ciales		1,178.33	1,178.33	
Juan C. Martinez	Lares		1,622.22	1,622.22	
F. Juliá	Morovis		715.61	715.61	
Pedro Van Derdus	Isabela		1,521.04	1,521.04	
R. Benitez	Camuy		2,762.28	2,762.28	
Manuel Gorbea	Mayaguez	.35	20,944.36	20,944.66	.05
Adolfo Babilonia	Aguadilla		3,861.34	3,861.34	
Gustavo Caballero	Cabo Rojo		3,298.22	3,298.22	
Luis Veray	San Germán		4,557.78	4,557.78	
Juan Vidal Ropero	Sabana Grande		674.82	674.82	.30
M. J. Sanchez	Las Marias		707.74	707.74	
Francisco Rivera	Maricao		1,021.59	1,021.59	
Reyes Canino	Añasco		4,670.44	4,670.44	
George Marxuach	San Sebastian		1,910.95	1,903.75	7.20
Arturo Deliz	Aguada		867.18	867.18	
Bartolomé Esteva	Ponce	.02	49,454.66	49,454.66	.02
Santiago Purcell	Peñuelas		434.68	434.68	
Eugenio Pagán	Guayanilla		1,347.68	1,347.68	
Cárlos R. Aquiar	Juana Diaz		2,925.68	2,925.68	
Juan Martinez	Coamo		3,729.27	3,729.27	
Juan Ros Chumillas	Santa Isabel		1,548.17	1,548.17	
Julio Gonzalez	Adjuntas		1,255.15	1,255.15	
Pedro R. Acosta	Yauco		2,819.94	2,819.94	
Ramón Vidal	Aibonito		1,500.06	1,500.06	
M. de J. Canino	Barros		1,602.72	1,602.72	
Nicolás Yordán	Barranquitas		406.89	406.89	
V. Belgodere	Guayama		5,218.72	5,218.72	
Carlos Arreyzaga	Arroyo		3,963.46	3,963.46	
R. Iglecia	Salinas		2,218.94	2,218.94	
Rafael Paonessa	Patillas		1,169.17	1,169.17	
Lisandro Ramirez	Humacao	.10	4,432.92	4,433.02	
Fernando Castro	Yabucoa		5,941.67	5,941.67	
José F. Echeandia	Maunabo		1,108.24	1,108.24	
Miguel de Celis	Naguabo		1,429.78	1,429.78	
N. Guzmán Lopez	Fajardo		2,249.89	2,249.89	
José A. Vera	Vieques	.10	2,895.21	2,895.31	
Pedro Marquez	Culebra		[b]91.60	91.60	

[a] From Apr. 1 to Apr. 26, 1907. [b] From Apr. 16 to Apr. 30, 1907.

Total collections pertaining to insular and municipal taxes, $280,623.27.

Miscellaneous receipts of internal revenue.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan		[a]$152.52	$152.52	
Miguel de Jesús	Vega Alta		1.00	1.00	
Enrique Ramos Tuller	Caguas		2.80	2.80	
Lucas Giminez	Cayey		.30	.30	
Francisco Barreras	Manati		.50	.50	
A. Serbiá	Utuado		15.80	15.80	
Manuel Gorbea	Mayaguez		10.83	10.83	
Luis Veray	San Germán		1.20	1.20	
Carlos R. Aguilar	Juana Díaz		2.50	2.50	
Santiago Purcell	Peñuelas		.32	.32	
Bartolomé Esteva	Ponce		24.09	24.09	
Pedro Marquez	Culebra		[b]3.00	3.00	

[a] From Mar. 1 to Apr. 30, 1907. [b] From Apr. 16 to Apr. 30, 1907.

Total audited collections pertaining to miscellaneous receipts of internal revenue, $214.86.

Insular and municipal taxes on corporation property.

[W. F. Willoughby, treasurer of Porto Rico.]

To collections	$580.00	By deposits	$580.00

Total audited collections, insular and municipal taxes on corporation property, $580.

Miscellaneous receipts from sundry sources.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Geo. F. Miller, financial and receiving clerk, office of the treasurer.	San Juan		$9,877.40	$9,877.40	
A. García de Quevedo, captain of the port.	do		2,081.72	2,080.72	$1.00
P. Edelmiro Martinez, captain of the port.	Ponce		596.55	596.55	
Ramón Brandes, captain of the port.	Mayaguez		263.72	263.72	
Miguel Planellas, registrar of property.	Guayama		.50	.50	
S. Abella Bastan, registrar of property.	Caguas		.50	.50	
Total			12,820.39	12,819.39	1.00

Repayments to appropriations.

A. C. Hasselbarth, supervisor of charities.	San Juan		$869.00	$869.00	
Secretary of Porto Rico, as rendered by S. M. Hyde, bureau of printing and supplies.	do		307.53	307.53	
Commissioner of the interior	do		85.00	85.00	
Total			14,061.92	14,060.92	1.00

Fees and fines collected by secretaries and marshals of insular courts.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
José E. Figueras, secretary, district court.	San Juan	$3.05	$1,340.10	$1,340.20	$2.95
José Labrador, marshal, district court.	do		163.70	163.70	
Antonio Arias, marshal, district court.	Ponce		108.98	108.98	
Francisco Barnes Plaja, secretary, district court.	do		1,285.98	1,285.98	
Salvador Picornell, secretary, district court.	Arecibo		641.77	641.26	.51
Oscar Bithorn y Huicy, marshal, district court.	do		156.38	156.38	
Augusto Ortiz, marshal, district court.	Humacao		197.97	197.93	.04
Enrique Rincon, secretary, district court.	do		1,511.16	1,511.16	
Francisco Llavat, secretary, district court.	Mayaguez		901.94	901.94	
Enrique Rossy, marshal, district court.	do		251.40	251.40	
José Juan Vidal, marshal, district court.	Guayama		50.04	50.04	
Francisco Morales, secretary, district court.	do		1,188.46	1,188.46	
José Besora y Mestre, secretary, district court.	Aguadilla		349.20	349.15	.05
Augustin Guevara Santini, marshal, district court.	do		34.80	34.80	

Total fees and fines collected, $8,181.38.

Total miscellaneous receipts from sundry sources	$14,080.92
Total fees and fines collected	8,181.38
Total audited collections, miscellaneous receipts	22,262.30

AUDITED TRUST FUNDS.

Municipal school tax on property.

[Accounts of collectors of internal revenue for the month of April, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan	$0.10	$607.82	$607.82	$0.10
Vicente Andino	Rio Piedras		115.80	115.80	
Jaime Alsina	Carolina		8.34	8.34	
Macario Rivera	Trujillo Alto		14.44	14.44	
F. J. Montilla	Bayamon		121.92	121.92	
A. Langier	Naranjito		22.00	22.00	
Manuel Muñoz	Toa Baja		[a]33.46	33.46	
Santiago Perez	Toa Alta		37.25	37.25	
F. del Valle	Dorado		72.60	72.60	
E. M. Vassallo	Corozal		15.96	15.96	
Manuel Cuebas	Vega Baja		40.54	40.54	
Miguel de Jesus	Vega Alta		15.15	15.15	
Enrique Ramos Tuller	Caguas		97.48	97.48	
Ysidoro H. Rivera	Gurabo		22.43	22.43	
Lucas Gimenez	Cayey		4.45	4.45	
M. Ma. Guzman Velez	Cidra		45.46	45.46	
Enrique Cuebas	Comerio		18.81	18.81	
Francisco M. Ramirez	Aguas Buenas		43.98	43.98	
Francisco Jimenez O'Neill	San Lorenzo		15.28	15.28	
L. A. Esparolini	Juncos		59.52	59.52	
Angel Mattei	Arecibo	1.04	286.69	287.73	
Francisco Barreras	Manati		53.33	53.33	
José E. Marrero	Ciales		70.19	70.19	
A. Serbiá	Utuado		121.27	121.27	
Juan C. Martinez	Lares		83.33	83.33	
F. Juliá	Morovis		24.26	24.26	
R. Benitez	Camuy		143.78	143.78	
Pedro Van Derdys	Isabela		104.42	104.42	
Adolfo Babilonia	Aguadilla		128.30	128.30	
Luis Veray	San German		153.99	153.99	

[a] From April 1 to April 26, 1907.

Municipal school tax on property—Continued.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Juan Vidal Ropero	Sabana Grande		$25.92	$25.92	
Gustavo Cebollero	Cabo Rojo		14.15	14.15	
Francisco Rivera	Maricao		79.72	79.72	
M. J. Sanchez	Las Marias		24.07	24.07	
Reyes Canino	Anasco		313.98	313.98	
Arturo Deliz	Aguada		35.75	35.75	
George Marxuach	San Sebastian		96.38	95.66	$0.72
Santiago Purcell	Penuelas		6.44	6.44	
Eugenio Pagán	Guayanilla		51.17	51.17	
Carlos R. Aguiar	Juana Diaz		102.57	102.57	
Juan Martinez	Coamo		87.83	87.83	
Juan Ros Chumillas	Santa Isabel		101.80	101.80	
Julio Gonzalez	Adjuntas		7.20	7.20	
Pedro R. Acosta	Yauco		15.67	15.67	
Ramón Vidal	Aibonito		41.11	41.11	
M. de J. Canino	Barros		117.99	117.99	
Nicolás Yordan	Barranquitas		21.95	21.95	
Vicente Belgodere	Guayama		142.20	142.20	
Carlos Areyzaga	Arroyo		19.86	19.86	
Lisandro Ramirez	Humacao	$0.20	107.12	197.32	
Fernando Castro	Yabucoa		162.62	162.62	
José F. Echeandia	Maunabo		6.72	6.72	
Miguel de Celis	Naguabo		57.91	57.91	
N. Guzmán Lopez	Fajardo		40.55	40.55	
José A. Vera	Vieques	.10	17.41	17.51	

Total collections pertaining to municipal school tax, $4,370.34

Municipal bond-redemption tax.

R. T. Ponte	San Juan		$2,428.60	$2,428.60	
Angel Mattei	Arecibo		899.19	899.19	
Manuel Sorbea	Mayaguez	$0.32	5,439.60	5,439.92	
Bartolomé Esteva	Ponce		1,641.22	1,641.22	
Eugenio Pagán	Guayanilla		17.40	17.40	

Total audited collections, municipal bond-redemption taxes, $10,426.01.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico.

Name of account.	Collections.	Deposits.
Municipal school tax on corporation property, trust fund	$50.00	$50.00
Municipal bond redemption tax on corporation property, trust fund	16.50	16.50
School extension in Porto Rico, trust fund	1,145.82	1,145.82

Sundry trust fund receipts.

W. F. Willoughby, treasurer of Porto Rico, salaries, treasury agents	$200.	$200.00
W. F. Willoughby, treasurer of Porto Rico, cash bond deposit	25.	25.00
J. N. Carbonell, treasurer of board of medical examiners	131.	131.00

Total audited collections, sundry trust fund receipts, $356.

RECAPITULATION.

Insular revenues:		
Insular and municipal taxes	$280,623.27	
Insular and municipal taxes on corporation property	580.00	
Miscellaneous receipts of internal revenue	214.86	
Miscellaneous receipts from sundry sources	22,262.30	
		$303,680.43
Trust funds:		
Municipal school taxes	4,370.34	
Municipal bond-redemption tax	10,426.01	
Municipal school taxes on corporation property	50.00	
Municipal bond-redemption tax on corporation property	16.50	
School extension in Porto Rico	1,145.82	
Sundry trust-fund receipts	356.00	
		16,364.67
Total		320,045.10

Special accounts, insular revenues.

[Sundry accounts of W. F. Willoughby, treasurer of Porto Rico, for the month of April, 1907.]

Name of account.	Collections.	Deposits.
Relief of municipalities, repayments	$6,491.15	$6,491.15
Interest on loans to municipalities	334.05	334.05
Relief of school boards, repayments	1,428.36	1,428.36
Interest on loans to school boards	90.26	90.26

Account of internal-revenue stamps for the month of May, 1907.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand May 1, 1907.		Total stamps on hand.	
	Number.	Value.	Number.	Value.
$50	910,441	$45,522,050.00	910,441	$45,522,050.00
$10	876,186	8,761,860.00	876,186	8,761,860.00
$5	939,649	4,698,245.00	939,649	4,698,245.00
$3	898,037	2,694,111.00	898,037	2,694,111.00
$1	397,904	397,904.00	397,904	397,904.00
50-cent	611,703	305,851.50	611,703	305,851.50
25-cent	866,357	216,589.25	866,357	216,589.25
10-cent	537,334	53,733.40	537,334	53,733.40
5-cent	855,330	42,766.50	855,330	42,766.50
1-cent	747,067	7,470.67	747,067	7,470.67
Total	7,640,008	62,700,581.32	7,640,008	62,700,581.32

Denomination.	Issued during May.		Balance on hand May 31, 1907.	
	Number.	Value.	Number.	Value.
$50	2,212	$110,600.00	908,229	$45,411,450.00
$10	1,584	15,840.00	874,602	8,746,020.00
$5	1,254	6,270.00	938,395	4,691,975.00
$3	1,085	3,255.00	896,952	2,690,856.00
$1	7,043	7,043.00	390,861	390,861.00
50-cent	4,800	2,400.00	606,903	303,451.50
25-cent	925	231.25	865,432	216,358.00
10-cent	1,150	115.00	536,184	53,618.40
5-cent	1,350	67.50	853,980	42,699.00
1-cent	1,400	14.00	745,667	7,456.67
Total	22,803	145,835.75	7,617,205	62,554,745.57

NEW SERIES—THIRD ISSUE.

Denomination.	On hand May 1, 1907.		Received during May, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	31,784	$6,356.80			31,784	$6,356.80
10-cent	117,256	11,725.60			117,256	11,725.60
5-cent	199,030	9,951.50			199,030	9,951.50
4-cent	275,800	11,032.00			275,800	11,032.00
2-cent	67,790	1,355.80	634,830	$12,696.60	702,620	14,052.40
1-cent	32,832	328.32			32,832	328.32
1/2-cent	50,392	839.86			50,392	839.86
Total	774,884	41,589.88	634,830	12,696.60	1,409,714	54,286.48

Account of internal-revenue stamps for the month of May, 1907—Cont'd.

NEW SERIES—THIRD ISSUE—Continued.

Denomination.	Issued during May.		Balance on hand May 31, 1907.	
	Number.	Value.	Number.	Value.
20-cent	1,080	$216.00	30,704	$6,140.80
10-cent	3,168	316.80	114,088	11,408.80
5-cent	146,100	7,305.00	52,930	2,646.50
4-cent	63,100	2,524.00	212,700	8,508.00
2-cent	89,500	1,790.00	613,120	12,262.40
1-cent	5,500	55.00	27,332	273.32
½-cent			50,392	839.86
Total	308,448	12,206.80	1,101,266	42,079.68

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of April, 1907.]

DR.

To amount of balances, as per certificate of division and bookkeeping, warrants, and requisitions	$97,795.13
To warrants issued during the month of April, 1907	228,918.55
	326,713.69

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By disbursements (settlements for May, 1907) as follows:		
Executive council—		
Salaries	$2,184.99	
Contingent expenses	315.33	
		2,500.32
House of delegates—		
Salaries	915.89	
Contingent expenses	1,191.89	
		2,107.78
Anemia commission		**5,372.44**
Bureau of elections		**1,220.01**
Porto Rico code commission		**467.58**
Collection of historical data		**100.00**
Office of the governor—		
Salaries	841.66	
Contingent expenses	236.81	
		1,078.47
Office of the secretary—		
Salaries	1,682.19	
Contingent expenses	143.20	
		1,825.39
Bureau of printing and supplies—		
Contingent expenses	2,752.46	
Salaries	350.00	
		3,102.46
Office of the treasurer—		
Salaries	8,681.18	
Contingent expenses	3,484.30	
		12,165.48
Collectors and deputy collectors of internal revenue, salaries		**4,924.97**
Office of the auditor—		
Salaries	2,824.96	
Contingent expenses	96.69	
		2,921.65
Government island of Culebra—		
Salaries	70.00	
Contingent expenses	3.00	
		73.00
Insular library of Porto Rico—		
Salaries	115.00	
Contingent expenses	372.83	
		487.83
Insular police—		
Salaries	32,093.26	
Contingent expenses	3,921.92	
		36,015.18
Office of the attorney-general—		
Salaries	1,773.30	
Contingent expenses	438.31	
		2,211.61
Department of the interior—		
Salaries	6,952.29	
Contingent expenses	958.64	
		7,910.93

By disbursements (settlements for May, 1907)—Continued.		
Contingent expenses and extension of telegraph system		$2,475.18
Construction and repairs of roads, bridges, and docks		21,250.88
Location and survey of lands		2,017.15
Maintenance, repairs, and extensions of public buildings		5,637.47
Expenses of executive mansion		1,114.71
Department of education—		
Salaries	$2,253.98	
Contingent expenses	451.08	
		2,705.06
Text books and school supplies		188.15
Public schools—		
Salaries	56,712.86	
Contingent expenses	2,242.34	
		58,954.70
Library and museum		12.69
Instruction and training of Porto Rican students in the United States and Rio Piedras		1,777.36
Department of health, charities, and correction—		
Salaries	$2,747.75	
Contingent expenses	1,937.71	
		4,685.46
Charitable institutions—		
Salaries	3,543.46	
Contingent expenses	4,350.46	
		7,893.92
Penal institutions—		
Salaries	4,314.66	
Contingent expenses	8,080.88	
		12,395.54
Insular courts—		
Salaries	18,404.02	
Contingent expenses	10,564.26	
		28,968.28
Registrars of property—		
Salaries	3,132.81	
Contingent expenses	309.20	
		3,442.01
Total		238,003.66
Balance		88,710.02
		326,713.68

[H. S. Hubbard, marshal, United States district court—Account for April, 1907.]

To balance, certificate No. 131	$2,958.85	By disbursements:	
To warrant No. 459	2,773.30	Salaries	$2,473.30
To refund "traveling expenses of marshals, 1904–1905"	5.02	Contingent expenses	166.78
To refund "traveling expenses of marshals, 1905–1906"	.55	Fees and mileage of witnesses	574.95
		Fees and mileage of jurors	365.15
			3,580.18
		Treasurer's receipt No. 23,082	5.02
		Treasurer's receipt no. 23,081	.55
		Balance	2,152.02
	5,737.72		5,737.72

[Scott Truxtun, special disbursing officer, Porto Rico Commercial Agency in the United States,—Account for April, 1907.]

To balance, certificate No. 117	$306.80	By disbursements:	
To warrant No. 433	485.00	Salaries	$358.33
		Contingent expenses, rent	66.66
		Contingent expenses, other than rent	41.55
			466.54
		Balance	325.26
	791.80		791.80

Total audited disbursements from insular revenues, $330,760.35.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, amounting to $87,526.37.

Audited trust-fund disbursements.

[Thomas L. Jett, disbursing officer of Porto Rico, construction and repair of country roads—Account for the month of April, 1907.]

To balance, certificate No. 123	$1,046.88	By disbursements:	
To warrant No. 449	500.00	Voluntary payments for construction of Cialitas River Bridge	$163.20
		Balance	1,383.68
	1,546.88		1,546.88

[Thomas L. Jett, disbursing officer of Porto Rico, school extension in Porto Rico—Account for the month of April, 1907.]

To balance, certificate No. 119	$655.17	By disbursements:		
To warrant No. 437	600.00	General account—		
To warrant No. 451	300.00	Salaries	$393.33	
To warrant No. 473	500.00	Contingent expenses	688.83	
				1,082.16
		Purchase and erection of portable schoolhouses		191.49
		Balance		781.52
	2,055.17			2,055.17

[Thomas L. Jett, disbursing officer of Porto Rico, salaries, treasury agents—Account for the month of April, 1907.]

To warrant No. 463	$200.00	By disbursements: Salaries, treasury agents	$200.00
	200.00		200.00

Total audited disbursements from trust funds, $1,546.88.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, $15,463.94.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$330,760.35	
Paid from trust funds	1,546.88	
		$332,307.28
Audited claims:		
Paid from insular revenues	87,526.37	
Paid from trust funds	15,463.94	
		102,990.31
		435,297.54

Respectfully submitted.

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the governor of Porto Rico.)

REPORT FOR JUNE, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., August 7, 1907.

SIR: I have the honor to inclose herewith reports in duplicate of the transactions of the office of the auditor of Porto Rico for the month of June, 1907, for transmission to the Secretary of the Treasury.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor of Porto Rico.

The SECRETARY OF THE INTERIOR,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, P. R., August 5, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of June, 1907.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

(Through the Secretary of the Interior, through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., July 19, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of June, 1907:

RECEIPTS.

Balance on hand at close of business, May 31, 1907:		
Available balance of insular revenues		$1,034,207.30
Balance of trust funds		1,438,116.76
Total		2,472,324.06
INSULAR REVENUES DEPOSITED.		
Customs receipts:		
Deposits by collector of customs for Porto Rico		77,739.64
Internal-revenue receipts:		
Deposits of internal-revenue receipts proper by collectors of internal revenue	$181,110.15	
Deposits of internal-revenue receipts (corporation property) by the treasurer of Porto Rico	235.04	
		181,345.19
Miscellaneous receipts:		
Deposits of miscellaneous receipts proper by collectors of internal revenue	300.74	
Deposits of miscellaneous receipts by various officers from all other sources, including interest on daily balances by depositaries for insular revenues	26,751.17	
Total deposits of miscellaneous receipts		27,051.91
Total deposits to credit of insular revenues		286,136.74
Repayments:		
By various officers		70,233.89
Total deposits to credit of insular revenues, including repayments		356,370.63
TRUST FUNDS DEPOSITED.		
School tax:		
Deposits of school taxes by treasurer of Porto Rico and collectors of internal revenue	$2,154.65	
Bond redemption tax:		
Deposits of bond redemption taxes by treasurer of Porto Rico and collectors of internal revenue, viz—		
San Juan	$1,104.07	
Arecibo	691.50	
Mayaguez	2,311.70	
Ponce	352.34	
Total bond redemption taxes	4,459.61	

Sundry trust-fund deposits:		
Deposited by treasurer of Porto Rico on account salaries, treasury agents	$200.00	
Deposited by B. Esteva, collector internal revenue, Ponce, interest collected in excess on redemption of property sold for taxes, paid by Peter Clauseus	.91	
Deposited by M. Gorbea, collector internal revenue, Mayaguez, on account of excess amount collected on sale of property for taxes, case 23361, Jose A. Caraballo	146.89	
Deposited by Francisco Barreras, collector internal revenue, Manati, on account of excess amount collected on sale of property for taxes, case 35927, Juan Ramón Ramas Velez	300.00	
Deposited by C. O. Lord, sales of work at industrial school	101.65	
Deposited by treasurer of Porto Rico on account teachers' pension fund	33.59	
Total sundry trust fund deposits		$783.04
Total deposits to credit of trust funds		7,397.30
Repayments to trust funds:		
Deposited by treasurer of Porto Rico on account school extension in Porto Rico	$1,259.79	
Deposited by Thomas L. Jett, disbursing officer, on account road construction	9,641.26	
Deposited by Thomas L. Jett, disbursing officer, on account fees for examination	12.50	
Deposited by Thomas L. Jett, disbursing officer, on account school extension	387.16	
Deposited by Thomas L. Jett, disbursing officer, on account Santa Isabel school house	56.10	
Deposited by Thomas L. Jett, disbursing officer, on account repairing school building, Bayamon	26.04	
Deposited by Thomas L. Jett, disbursing officer, on account institution of public schools, Mayaguez military barracks	75.88	
Deposited by Thomas L. Jett, disbursing officer, on account purchase and erection of portable schoolhouses	152.25	
Deposited by Charles A. Beatley, secretary and treasurer, University of Porto Rico, on account university fund	362.75	
Total payments to trust funds		11,973.73
Transfers:		
Amount transferred from insular revenues to industrial fund girls' charity school	50.00	

Transfers—Continued.			
Amount transferred from insular revenues to insular bond redemption	$86,296.55		
		$86,346.55	
Total deposits to credit of trust funds, including repayments and transfers			$105,717.58
Total deposits for the month of June, 1907			462,088.21
Balance on hand, June 1, 1907			2,472,324.06
Total receipts to be accounted for			2,934,412.27

EXPENDITURES FROM INSULAR REVENUES.

Amounts advanced to disbursing officers on account of appropriations payable from insular revenues.

Legislative:			
Executive council, salaries and expenses		$1,543.59	
House of delegates, salaries and expenses		854.04	
Total amount advanced for legislative expenditures			$2,397.68
Executive:			
Office of the governor, salaries and expenses		$1,081.68	
Office of the secretary, salary and expenses, viz—			
Secretary's office proper	$1,381.70		
Bureau of printing and supplies	1,350.00		
		2,731.70	
Office of the attorney-general, salaries and expenses		2,363.00	
Office of the treasurer, salaries and expenses		11,960.00	
Office of the auditor, salaries and expenses		2,225.00	
Department of the interior, salaries and expenses, viz:			
Office of the commissioner	$2,973.50		
Bureau of insular telegraph	3,400.00		
Extension of insular telegraph system	1.71		
Completion of roads under construction, etc.	15,000.00		
Maintenance and repair of public buildings	2,500.00		
Construction of various roads	300.00		
Expenses, executive mansion	800.00		
Preparation of plans and construction of landing stages at San Juan	1,500.00		
Survey of lands belonging to the people of Porto Rico	500.00		
		26,975.21	
Department of education, salaries and expenses		62,654.78	
Department of health, charities, and correction, salaries and expenses		23,142.32	
Insular police, salaries and expenses		35,625.00	
Registrars of property, salaries and expenses		3,158.33	
Insular library and museum of Porto Rico, salaries and expenses		425.00	
Collectors and deputy collectors of internal revenue, salaries		4,600.00	
Funds for the University of Porto Rico		1,500.00	
Porto Rico anemia commission		4,000.00	
Porto Rico code commission		455.00	
Provide a list of electors		544.17	
Collection of historical data		100.00	
Total amount advanced for executive expenditures			183,491.19

Judicial:		
United States district court, salaries and expenses	$2,473.38	
Insular courts, salaries and expenses	17,759.02	
Publication of the decisions of the supreme court of Porto Rico and of the United States district court	193.34	
Law libraries for district courts	3,500.00	
Total amount advanced for judicial expenditures		$23,925.74
Total amount advanced from insular revenues		209,814.56

Claims audited and paid on settlement warrants from appropriations payable from insular revenues.

To individual claimants			9,327.11
Municipal property tax:			
General fund (treasurers of various municipalities)	$31,008.71		
Road fund (treasurers of various municipalities)	3,449.14		
School fund (treasurers of various municipalities)	8,657.10		
		$43,114.95	
Relief of municipalities:			
To amount loaned to municipality of Bayamón		1,000.00	
Relief of school boards:			
To amount loaned to school board of San Germán, P. R.		700.00	
Total paid on settlement warrants from insular revenues			54,142.06
Total paid from insular revenues			263,956.62
Transfers:			
To amount transferred from insular revenues to trust fund			86,346.55
Total paid from insular revenues, including transfers			**350,303.17**

TRUST FUNDS.

Amount advanced to disbursing officers payable from trust funds.

Department of the Interior:	
Road construction under bond act	$9,916.68
Department of education:	
School extension in Porto Rico	1,000.00
Office of the treasurer:	
Salaries, treasury agents	200.00
University of Porto Rico:	
University fund	2,500.00
Total advanced from trust funds	13,616.68

Claims audited and paid on settlement warrants from trust funds.

To individual claimants	$146.74	
To treasurers of the various school boards on account school tax	3,399.87	
To treasurers of certain municipalities on account municipal bond-redemption tax	5,632.85	
To various payees on account redemption certificates of indebtedness	10,899.90	
To J. & W. Seligman & Co., fiscal agents, on account insular bond redemption	20,000.00	

To Thomas L. Jett, on account refund of special deposit	$100,000.00	
Total paid on settlement warrants from trust funds	$140,078.86	
Total paid from trust funds		$153,695.54
Total expenditures for month of June, 1907		503,998.71

RECAPITULATION.

Total receipts to be accounted for	$2,934,412.27	
Total expenditures in month of June, 1907	503,998.71	
Balance on hand at close of business June 30, 1907		2,430,413.56
Agreeing with the general ledgers of the auditor and treasurer, as follows:		
To credit of insular revenues	$1,040,274.76	
To credit of trust funds	1,390,138.80	
Total		2,430,413.56

COMPARATIVE STATEMENT.

Balance on hand at close of business June 30, 1907	$2,430.413.56	
Less balance of trust funds June 30, 1907	1,390,138.80	
Available balance of insular revenues June 30, 1907		1,040,274.76
Balance on hand at close of business May 31, 1907	$2,472,324.06	
Less balance of trust funds May 31, 1907	1,438,116.76	
Available balance of insular revenues May 31, 1907		1,034,207.30
Increase in available balance of insular revenues in June, 1907		6,067.46

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF JUNE, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, Treasurer of Porto Rico—Account of receipts and expenditures for May, 1907.]

DR.

To balance April 30, 1907, as per certificate No. 675			$1,498,768.42
Receipts during May, 1907:			
Customs receipts	$77,000.00		
Internal revenue receipts	208,466.00		
Miscellaneous receipts	23,150.06		
Repayments	20,717.35		
		$329,333.75	
Trust funds		1,070,492.01	
			1,399,825.76
Amount of transfer warrants:			
Credited to trust funds			100.00
			2,898,694.18

		Cr.	
Expenditures during May, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$247,747.65		
Settlement warrants	81,699.93		
		$329,447.58	
Trust funds—			
Accountable warrants	17,050.00		
Settlement warrants	17,779.20		
		34,829.20	
			$364,276.78
Amount of transfer warrants:			
Paid from insular revenues			100.00
By balance due to the people of Porto Rico:			
On deposit with First National Bank of Porto Rico, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		1,174,564.32	
On deposit with Banco Territorial y Agricola, San Juan		50,000.00	
On deposit with J. & W. Seligman & Co., New York		1,059,753.08	
On deposit with Banco de Puerto Rico, San Juan		50,000.00	
			2,534,317.40
			2,898,694.18
Balance due the people of Porto Rico, May 31, 1907, as shown by the audit of the treasurer's account			2,534,317.40
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account			61,993.34
Balance May 30, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of July 19, 1907			2,472,324.06

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for May, 1907.]

Dr.	
To balance April 30, 1907, as per certificate No. 673	$1,162,556.39
To amount of insular revenues and trust funds received in May, 1907	281,477.16
To amount of deposits during May, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	56,653.78
To interest on average daily balances for the month of May, 1907, at the rate of 2 per cent per annum	1,852.42
	1,502,539.75
Cr.	
By amount of drafts of the treasurer of Porto Rico paid by said bank, in May, 1907	357,625.93
By balance due the treasurer of Porto Rico	1,144,913.82
	1,502,539.75
Balance due the treasurer of Porto Rico by—	
First National Bank	200,000.00
Banco Territorial y Agrícola	50,000.00
Banco de Puerto Rico	50,000.00
American Colonial Bank	1,144,913.82
J. & W. Seligman & Co	1,059,753.08
Total	2,504,666.90

From which deduct:

Amount of deposits received by the American Colonial Bank during May, 1907, not charged in treasurer's books, for which treasurer's receipts were not issued in said month	$1,990.66	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in May account	30,352.18	
		$32,342.84

Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer and auditor's report for June, 1907 ..... 2,472,324.06

AUDITED INSULAR REVENUES.

[Accounts of collectors of internal revenue for the month of May, 1907.]

Internal-revenue receipts—Collections of internal revenue, insular and municipal taxes.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan		$55,685.21	$55,685.21	
Vicente Andino	Rio Piedras		[a] 83.68	83.68	
Jaime Alsina	Carolina		1,020.91	1,020.91	
Macario Rivera	Trujillo Alto		64.04	64.04	
R. Calderón Grau	Rio Grande		427.73	427.73	
Mamerto Quiñones	Loiza		922.25	922.25	
F. J. Montilla	Bayamón		2,836.58	2,836.58	
A. Langler	Naranjito		190.42	190.42	
F. M. Cruells	Toa Baja		1,551.62	1,551.62	
Santiago Perez	Toa Alta		495.13	495.13	
F. del Valle	Dorado		88.33	88.33	
E. M. Vassallo	Corozal		233.50	233.50	
Manuel Cuebas	Vega Baja		4,096.89	4,096.89	
Miguel de Jesus	Vega Alta		2,556.72	2,556.72	
Enrique Ramos Tuller	Caguas		2,756.49	2,756.49	
Isidoro H. Rivera	Gurabo		72.24	72.14	$0.10
Lucas Giminez	Cayey		2,474.66	2,474.66	
M. M. Guzmán Velez	Cidra		382.25	382.25	
Enrique Cuebas	Comerio		358.25	358.25	
Francisco M. Ramirez	Aguas Buenas		500.40	500.40	
Francisco Jimenez O'Neill	San Lorenzo		985.77	985.77	
Luis A. Esparolini	Juncos		1,360.33	1,360.33	
A. Mattei	Arecibo	$0.10	28,902.20	28,902.20	.10
Francisco Barreras	Manati		1,357.17	1,356.17	1.00
José E. Marrero	Ciales		442.10	442.10	
A. Serbiá	Utuado		3,227.06	3,227.06	
Juan C. Martinez	Lares		1,367.48	1,367.48	
F. Juliá	Morovis		688.90	688.90	
R. Benitez	Camuy		1,294.52	1,294.52	
Pedro Van Derdys	Isabela		[b] 182.81	182.81	
Rafael L. Caballero	....do		[c] 830.42	830.42	
Manuel Gorbea	Mayaguez	.05	15,470.32	15,470.32	.05
Adolfo Babilonia	Aguadilla		2,163.21	2,163.21	
Gustavo Cebollero	Cabo Rojo		4,119.25	4,119.25	
Luis Veray	San Germán		5,438.14	5,438.14	
Juan Vidal Ropero	Sabana Grande	.30	494.51	494.51	.30
Luis Muñoz Colón	Las Marias		82.13	82.13	
Francisco Rivera	Maricao		1,427.29	1,427.29	
Geo. Marxuach	San Sebastian	7.20	1,261.87	1,269.07	
Reyes Canino	Añasco		2,219.52	2,219.52	
Arturo Deliz	Aguada		1,365.15	1,365.15	
Bartolomé Esteva	Ponce	.02	29,603.54	29,603.54	.02
Santiago Purcell	Peñuelas		202.39	201.79	.60
Eugenio Pagán	Guayanilla		758.26	758.26	
Carlos R. Aguilar	Juana Diaz		1,168.87	1,168.87	
Juan Martinez	Coamo		2,392.59	2,392.59	
Juan Ros Chumillas	Santa Isabel		253.53	253.53	
Julio Gonzalez	Adjuntas		402.60	402.60	
Pedro R. Acosta	Yauco		1,515.32	1,515.32	
Ramón Vidal	Aibonito		389.53	389.53	
M. de J. Canino	Barros		1,291.11	1,291.11	

[a] From May 1 to May 7, 1907.
[b] From May 1 to May 4, 1907.
[c] From May 4 to May 31, 1907.

Internal-revenue receipts—Collections of internal revenue, insular and municipal taxes—Continued.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Nicolás Jordan	Barranquitas		$131.88	$131.88	
V. Belgodere	Guayama		2,612.03	2,612.03	
Carlos Areyzaga	Arroyo		2,816.33	2,816.33	
R. Iglecia	Salinas		317.05	317.05	
Rafael Paonessa	Patillas		401.75	401.75	
Lisandro Ramírez	Humacao		1,544.89	1,544.89	
Fernando Castro	Yabucoa		6,944.42	6,944.42	
José F. Echandía	Maunabo		362.15	362.15	
Miguel de Celis	Naguabo		418.70	418.70	
N. Guzmán Lopez	Fajardo		624.64	624.64	
José A. Vera	Vieques		576.69	576.69	
Pedro Marquez	Culebra		52.48	52.48	

Total collections pertaining to insular and municipal taxes, $206,208.20.

Miscellaneous receipts of internal revenue.

R. T. Ponte	San Juan		$122.88	$122.88	
Jaime Alsina	Carolina		[a]7.60	7.60	
Manuel Cuebas	Vega Baja		[a]1.80	1.80	
Francisco Barreras	Manatí		.10	.10	
José E. Marrero	Ciales		[a]1.75	1.75	
Manuel Gorbea	Mayaguez		4.50	4.50	
Geo. Marxuach	San Sebastian		[a].39	.39	
Bartolomé Esteva	Ponce		284.73	284.73	
C. R. Aguiar	Juana Díaz		2.40	2.40	
Pedro R. Acosta	Yauco		[a]3.88	3.88	
V. Belgodere	Guayama		[b]120.00	120.00	

[a] From April 1 to May 31, 1907. [b] From March 31 to May 31, 1907.

Total audited collections pertaining to miscellaneous receipts of internal revenue, $550.08.

Miscellaneous receipts from sundry sources.

George F. Miller, financial and receiving clerk, office of the treasurer.	San Juan		$8,437.37	$8,437.37	
A. García de Quevedo, captain of the port.	do		3,313.29	3,312.29	$1.00
P. Edelmiro Martínez, captain of the port.	Ponce		582.13	582.13	
Ramon Brandes, captain of the port.	Mayaguez		308.43	308.43	
H. H. Scoville, clerk, United States district court.	San Juan		[a]837.25	837.25	
			13,478.47	13,477.47	1.00

[a] From January 1 to March 31, 1907.

Repayments to appropriations.

Scott Truxtun, special disbursing officer, Porto Rico commercial agency.			$215.51	$215.51	
Secretary of Porto Rico, as rendered by S. M. Hyde, chief bureau of printing and supplies.	San Juan		267.65	267.65	
A. C. Haeselbarth, supervisor of charities.	do		522.50	522.50	
H. S. Hubbard, marshal, United States district court.	do		10.85	10.85	
D. W. May, special agent in charge United States agricultural station.	Mayaguez		11.00	11.00	
			14,505.98	14,504.98	$1.00

Fees and fines collected by secretaries and marshals of insular courts.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
José E. Figueras, secretary district court.	San Juan	$2.95	$1,951.37	$1,989.87	[a]$35.55
José Labrador Vinals, marshal district court.	do		117.08	117.08	
Antonio Arias, marshal district court.	Ponce		107.23	107.23	
Francisco Barnes, secretary district court.	do		849.08	799.08	50.00
Salvador Picornell, secretary district court.	Arecibo	.51	776.20	775.70	.51[e]
Difference allowed in account					.50
Oscar Bithorn, marshal district court.	Arecibo		40.95	40.95	
Enrique Rossy, marshal district court.	Mayaguez		143.06	142.96	.10
Francisco Llavat, secretary district court.	do		794.66	794.66	
Francisco Morales, secretary district court.	Guayama		502.55	502.55	
José Juan Vidal, marshal district court.	do		40.46	40.46	
Augusto Ortiz, marshal district court.	Humacao	.04	142.20	142.24	
Enrique Rincon, secretary district court.	do		975.89	976.14	[a].25
José Besora y Mestre, secretary district court.	Aguadilla	[a].45	185.13	185.13	[a].45
Agustin Guevara Santini, marshal district court.	do		31.41	31.41	
Francisco Gautier, late secretary municipal court.	Ponce		[b]472.75	472.75	
Engenio Buitrago, late secretary municipal court.	Guayama		[c]288.53	288.53	
Higinio Hernandez Vangas, late secretary municipal court.	Añasco		[d]281.32	281.32	
Manuel de J. Boneta, late secretary district court.	Arecibo		[e].50	.50	

Total fees and fines collected, $7,688.51.

[a] Credit balance.
[b] Supplemental to December 19, 1905; defalcation made good by bonding company.
[c] Supplemental to August 14, 1905; defalcation made good by bonding company.
[d] Supplemental to March 31, 1906; defalcation made good by bonding company.
[e] Supplemental to March 31, 1907.

Total miscellaneous receipts from sundry sources	$14,504.98
Total fees and fines collected	7,688.51
Total audited collections	22,193.49

AUDITED TRUST FUNDS.

Municipal school tax on property.

[Accounts of collectors of internal revenue for the month of May, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan	$0.10	$358.04	$357.34	$0.80
Vicente Andino	Rio Piedras		[a]2.42	2.42	
Jaime Alsina	Carolina		2.54	2.54	
Macario Rivera	Trujillo Alto		1.96	1.96	
F. J. Montilla	Bayamon		116.41	116.41	
A. Langier	Naranjito		13.17	13.17	
F. M. Cruells	Toa Baja		133.99	133.99	
Santiago Perez	Toa Alta		36.39	36.39	
F. del Valle	Dorado		3.86	3.86	
E. M. Vassallo	Corozal		10.80	10.80	
Manuel Cuebas	Vega Baja		17.45	17.45	
Miguel de Jesus	Vega Alta		23.57	23.57	
Enrique Ramos Tuller	Caguas		64.16	64.16	
Isidoro H. Rivera	Gurabo		.91	.81	.10

[a] From May 1 to May 7, 1907.

Municipal school tax on property—Continued.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month
Lucas Gimenez	Cayey		$3.51	$3.51	
M. M. Guzmán Velez	Cidra		33.21	33.21	
Enrique Cuebas	Comerio		22.91	22.91	
Francisco M. Ramirez	Aguas Buenas		46.88	46.88	
Francisco Jimenez O'Neill	San Lorenzo		78.18	78.18	
Luis A. Esparolini	Juncos		32.85	32.85	
A. Mattei	Arecibo		147.52	147.52	
Francisco Barreras	Manati		75.13	75.13	
José E. Marrero	Ciales		27.56	27.56	
A. Serbia	Utuado		145.36	145.36	
Juan C. Martinez	Lares		121.18	121.18	
F. Juliá	Morovis		25.39	25.39	
R. Benitez	Camuy		73.67	73.67	
Pedro Van Derdys	Isabela		[a]17.35	17.35	
Rafael L. Caballero	do		[b]74.74	74.58	$0.16
Adolfo Babilonia	Aguadilla		113.11	113.11	
Gustavo Cebollero	Cabo Rojo		52.47	52.47	
Luis Veray	San German		368.53	368.53	
Juan Vidal Ropero	Sabana Grande		33.79	33.79	
Luis Muñoz Colón	Las Marias		4.47	4.47	
Francisco Rivera	Maricao		135.18	135.18	
Geo. Marxuach	San Sebastian	$0.72	49.81	50.53	
Reyes Canino	Anasco		183.52	183.52	
Arturo Deliz	Aguada		114.47	114.47	
Santiago Purcell	Penuelas		14.63	14.63	
Eugenio Pagán	Guayanilla		34.40	34.40	
Carlos R. Aguilar	Juana Diaz		40.13	40.13	
Juan Martinez	Coamo		36.84	36.84	
Juan Ros Chumillas	Santa Isabel		18.97	18.97	
Pedro R. Acosta	Yauco		8.77	8.77	
Ramón Vidal	Aibonito		27.44	27.44	
M. de J. Canino	Barros		98.87	98.87	
Nicolás Jordan	Barranquitas		10.93	10.93	
V. Belgodere	Guayama		25.35	25.35	
Carlos Areyzaga	Arroyo		13.28	13.28	
Lisandro Ramirez	Humacao		28.90	28.90	
Fernando Castro	Yabucoa		69.92	69.92	
José F. Echandia	Maunabo		6.46	6.46	
Miguel de Celis	Naguabo		4.29	4.29	
N. Guzmán Lopez	Fajardo		1.30	1.30	
José A. Vera	Vieques		.09	.09	

[a] From May 1 to May 4, 1907.

[b] From May 4 to May 31, 1907.

Total collections pertaining to municipal school tax, $3,207.03.

Municipal bond-redemption tax.

R. T. Ponte	San Juan		$1,438.89	$1,438.89	
A. Mattei	Arecibo		543.36	543.18	$0.18
Manuel Gorbea	Mayaguez		2,942.67	2,942.27	.40
Bartolomé Esteva	Ponce		711.27	711.17	.10
Santiago Purcell	Penuelas		.76	.61	.15

Total audited collections, municipal bond-redemption taxes, $5,636.95.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico, for the month of May, 1907.

Name of account.	Collections.	Deposits.
Teachers' pension fund, trust fund	[a]$22.93	$22.93
School extension in Porto Rico, trust fund	791.01	791.01

[a] From March 1 to May 31, 1907.

Sundry trust-fund receipts.

Name of account.	Collections.	Deposits.
W. F. Willoughby, treasurer of Porto Rico, salaries, treasury agents	$200.00	$200.00
W. F. Willoughby, treasurer of Porto Rico, outstanding liabilities, insular police	8.00	8.00
Total audited collections, sundry trust-fund receipts	208.00	

RECAPITULATION.

Insular revenues:		
Insular and municipal taxes	$206,208.20	
Miscellaneous receipts of internal revenue	550.03	
Miscellaneous receipts from sundry sources	22,193.49	
		$228,951.72
Trust funds:		
Municipal school taxes	3,207.03	
Municipal bond-redemption tax	5,636.95	
Teachers' pension fund, trust fund	22.93	
School extension in Porto Rico	791.01	
Sundry trust-fund receipts	203.00	
		9,860.92
Total		238,812.64

Special accounts, insular revenues.

[Sundry accounts of W. F. Willoughby, treasurer of Porto Rico, for the month of May, 1907.]

Name of account.	Collections.	Deposits.
Interest on loans to school boards	$87.46	$87.46
Interest on loans to municipalities	366.76	366.76
Interest on property redeemed	2.48	2.48
Relief of municipalities, repayments	4,830.90	4,830.90
Relief of school boards, repayments	696.94	696.94

Account of internal-revenue stamps for the month of June, 1907.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand June 1, 1907.		Total stamps on hand.	
	Number.	Value.	Number.	Value.
$50	908,229	$45,411,450.00	908,229	$45,411,450.00
50-cent	874,602	8,746,020.00	874,602	8,746,020.00
$10	938,395	4,691,975.00	938,395	4,691,975.00
25-cent	893,952	2,690,856.00	896,952	2,690,856.00
$5	390,861	390,831.00	390,831	390,861.00
10-cent	606,908	303,451.50	606,903	303,451.50
$3	865,432	216,358.00	865,432	216,358.00
5-cent	536,184	53,618.40	536,184	53,618.40
$1	853,980	42,699.66	853,980	42,699.00
1-cent	745,667	7,456.67	745,667	7,456.67
Total	7,617,205	62,554,745.57	7,617,205	62,554,745.57

Denomination.	Issued during June.		Balance on hand June 30, 1907.	
	Number.	Value.	Number.	Value.
$50	2,086	$104,300.00	906,143	$45,307,150.00
50-cent	2,597	25,970.00	872,005	8,720,050.00
$10	1,488	7,440.00	933,907	4,684,535.00
25-cent	3,275	9,825.00	893,677	2,681,031.00
$5	20,713	20,713.00	370,148	370,148.00
10-cent	8,775	4,387.50	598,128	299,064.00
$3	1,000	250.00	864,432	216,108.00
5-cent	1,500	150.00	534,684	53,468.40
$1	1,750	87.50	852,230	42,611.50
1-cent	2,900	29.00	742,767	7,427.67
Total	46,084	173,152.00	7,571,121	62,381,593.57

Account of internal-revenue stamps for the month of June, 1907—Continued.

NEW SERIES—THIRD ISSUE.

Denomination.	On hand June 1, 1907.		Received during June, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	30,704	$6,140.80			30,704	$6,140.80
10-cent	114,088	11,408.80			114,088	11,408.80
5-cent	52,980	2,646.50	360,000	$18,000.00	412,980	20,646.50
4-cent	212,700	8,508.00	635,000	25,400.00	847,700	33,908.00
2-cent	613,120	12,262.40			613,120	12,262.40
1-cent	27,332	273.32			27,332	273.32
1½-cent	50,392	839.86			50,392	839.86
Total	1,101,266	42,079.68	995,000	43,400.00	2,096,266	85,479.68

Denomination.	Issued during June.		Balance on hand June 30, 1907.	
	Number.	Value.	Number.	Value.
20-cent	1,000	$300.00	29,704	$5,940.80
10-cent	5,496	549.60	108,592	10,859.20
5-cent	175,600	8,780.00	237,380	11,866.50
4-cent	42,500	1,700.00	805,200	32,208.00
2-cent	132,300	2,646.00	480,820	9,616.40
1-cent	20,400	204.00	6,932	69.32
1½-cent			50,392	839.86
Total	377,296	14,079.60	1,718,970	71,400.08

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of May, 1907.]

DR.

To amount of balances, May 1, 1907, as per certificate of division of bookkeeping, warrants, and requisitions	$88,710.02
To warrants issued during the month of May, 1907	240,957.33
	329,667.35

CR.

By disbursements (settlements for June, 1907, as follows):		
Executive council—		
Salaries	$2,044.99	
Contingent expenses	31.24	
		2,076.23
House of delegates—		
Salaries	774.99	
Contingent expenses	370.96	
		1,145.95
Collection of historical data		100.00
Anemia commission		4,550.87
Expenses of election		864.83
Porto Rico code commission		460.54
Office of the governor—		
Salaries	991.67	
Contingent expenses	52.00	
		1,043.67
Office of the secretary—		
Salaries	2,017.23	
Contingent expenses	198.29	
		2,215.52
Bureau of printing and supplies—		
Salaries	250.00	
Contingent expenses	4,480.15	
		4,730.15
Office of the treasurer—		
Salaries	8,273.27	
Contingent expenses	3,257.51	
		11,530.78
Salaries, collectors of internal revenue		4,775.00
Office of the auditor—		
Salaries	2,094.45	
Contingent expenses	95.59	
		2,190.04

Expenses—government of island of Culebra		$86.00
Insular library—		
Salaries	$115.00	
Contingent expenses	137.19	
		252.19
Insular police—		
Salaries	31,378.25	
Contingent expenses	2,557.83	
		33,936.08
Office of the attorney-general—		
Salaries	1,896.11	
Contingent expenses	121.74	
		2,017.85
Publication of decisions of United States and insular courts		193.33
Department of the interior—		
Salaries	6,329.86	
Contingent expenses	2,057.52	
		8,387.38
Construction and repair, roads, bridges, and piers		28,834.03
Survey and location of public lands		466.64
Construction and repair of public buildings		6,539.49
Extension of telegraph system		433.74
Expenses of executive mansion		1,048.00
Department of education—		
Salaries	2,036.66	
Contingent expenses	322.27	
		2,358.93
Text-books and school supplies		75.08
Schools and superintendents—		
Salaries	56,327.66	
Contingent expenses	2,156.55	
		58,484.21
Library and museum—department of education		141.88
Expenses of students in the United States and Rio Piedras		2,953.82
Department of health, charities, and correction:		
Salaries	$3,083.32	
Contingent expenses	378.50	
		3,461.82
Charitable institutions:		
Salaries	3,729.40	
Contingent expenses	6,352.84	
		10,082.24
Penal institutions:		
Salaries	4,287.99	
Contingent expenses	7,581.95	
		11,869.94
Insular courts:		
Salaries	18,041.22	
Contingent expenses	3,901.62	
		21,942.84
Registrars of property:		
Salaries	3,015.01	
Contingent expenses	209.40	
		3,224.41
		232,473.48
Treasurer's receipt No. 23069		350.00
Treasurer's receipt No. 23080		150.00
Treasurer's receipt No. 23240		3,000.00
Treasurer's receipt No. 23241		10,000.00
Balance		83,693.87
		329,667.35

[Scott Truxtun, special disbursing officer, Porto Rico commercial agency in the United States—Account for May, 1907.]

To balance, certificate No. 134	$325.26	By disbursements:	
To warrant No. 492	300.00	Salaries	$358.33
To warrant No. 499	517.00	Contingent expenses, rent	66.67
		Contingent expenses, other than rent	95.30
			520.30
		By balance	621.96
	1,142.26		1,142.26

[H. S. Hubbard, marshal United States district court—Account for May, 1907.]

To balance, certificate No. 143	$2,152.02	By disbursements:	
To warrant No. 507	3,973.32	Salaries	$2,473.32
		Contingent expenses	91.32
		Fees and mileage of witnesses	86.12
		Fees and mileage of jurors	2,205.75
			4,856.51
		By balance	1,268.83
	6,125.34		6,125.34

Total audited disbursements from insular revenues, $237,850.29.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, as stated on page 110, amounting to $54,142.06.

Audited trust fund disbursements.

[Sundry accounts of Thomas L. Jett, disbursing officer of Porto Rico, for the month of May, 1907—Construction and repair of country roads.]

To balance, certificate No. 140	$1,383.68	By disbursements:		
To warrant No. 504	11,200.00	Ponce-Peñuelas road	$478.33	
To warrant No. 524	2,300.00	Comerio-Barranquitas road	226.67	
		Bayamón-Comerio road	448.23	
		Trujillo Alto road	31.58	
		Fajardo-Naguabo road	81.00	
		Cataño-Pueblo Viejo road	58.00	
		Lares-Adjuntas road	195.00	
		Yauco road	43.99	
		Peñuelas-Ponce road	591.63	
		Ciales-Juana Díaz road	90.66	
			2,245.09	
		By balance	12,638.59	
	14,883.68			14,883.68

[School extension in Porto Rico.]

To balance, certificate No. 142	$1,631.52	By disbursements:		
To warrant No. 488	600.00	General account—		
To warrant No. 522	250.00	Salaries	$685.00	
		Contingent expenses	218.54	
			903.54	
		Purchase and erection of portable school buildings	214.63	
		By balance	513.35	
	1,631.52			1,631.52

[Salaries, treasury agents.]

To warrant No. 515	$200.00	By disbursements: Salaries, treasury agents	$200.00
	200.00		200.00

Total audited disbursements from trust funds, $3,563.26.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, $140,078.86.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$237,850.29	
Paid from trust funds	3,563.26	
		$241,413.55
Audited claims:		
Paid from insular revenues	54,142.06	
Paid from trust funds	140,078.86	
		194,220.92
		435,634.47

Respectfully submitted,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

(Through the Secretary of the Interior, through the governor of Porto Rico.)

REPORT FOR JULY, 1907.

AUDITOR OF PORTO RICO,
San Juan, P. R., September 13, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of July, 1907.

Very respectfully,

W. B. HADLEY,
Acting Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

(Through the Secretary of the Interior, through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., August 9, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of July, 1907:

Condition of the insular treasury at the beginning and close of the month of July, 1907.

Cash balance at beginning of business July 1, 1907, distributed in the following depositaries:		
In San Juan, Porto Rico—		
American Colonial Bank	$1,020,660.48	
First National Bank	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agricola	50,000.00	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		$2,430,413.56
Total receipts of the treasurer of Porto Rico for the month of July, 1907		372,698.36
Total to be accounted for		2,803,111.92
Total expenditures of the treasurer of Porto Rico for the month of July, 1907		$291,876.59
Cash balance at close of business July 31, 1907, distributed in the following depositories:		
In San Juan, Porto Rico—		
American Colonial Bank	$1,101,482.25	
First National Bank	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agricola	50,000.00	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		2,511,235.33
As above		2,803,111.92

Audited receipts and expenditures of the insular government for the month of July, 1907.

RECEIPTS.

Insular revenues:		
Customs	$75,000.00	
Internal revenue	200,779.46	
Miscellaneous	26,723.96	
Repayments	17,240.97	
Total insular revenue receipts		$319,744.39
Trust funds:		
Taxes collected for municipalities by the insular government	49,164.81	
Miscellaneous	3,789.16	
Total trust fund receipts		52,953.97
Total receipts of the insular treasury		372,698.36

EXPENDITURES.

Insular revenues:		
Paid on accountable warrants	24,200.00	
Paid on settlement warrants	229,251.41	
Total insular revenue expenditures		253,451.41
Trust funds:		
Paid on accountable warrants	11,600.00	
Paid on settlement warrants	26,825.18	
Total trust fund expenditures		38,425.18
Total expenditures of the insular treasury		291,876.59

COMPARATIVE STATEMENT.

Balance on hand at close of business July 31, 1907	2,511,235.33	
Less balance of trust funds	1,404,667.59	
Available balance of insular revenues July 30, 1907		1,106,567.74
Balance on hand at close of business June 30, 1907	2,430,413.56	
Less balance of trust funds June 30, 1907	1,390,138.80	
Available balance of insular revenues June 30, 1907		1,040,274.76
Increase in available balance insular revenues in July, 1907		62,292.98

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF JULY, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[W. F. Willoughby, treasurer of Porto Rico—Account of receipts and expenditures for June, 1907.]

DR.

To balance May 31, 1907, as per certificate No. 933		$2,534,317.40
Receipts during June, 1907:		
Customs receipts	$77,739.64	
Internal-revenue receipts	181,345.19	
Miscellaneous receipts	27,051.91	
Repayments	70,233.89	
		$356,370.63

Trust funds	$19,371.03	
		$375,741.66
Amount of transfer warrants:		
Credited to trust funds		86,346.55
		2,996,405.61

CR.

Expenditures during June, 1907, by warrants paid and discharged:		
Insular revenues—		
Accountable warrants	$207,341.18	
Settlement warrants	58,266.41	
		$265,607.59
Trust funds—		
Accountable warrants	13,616.68	
Settlement warrants	11,428.32	
		25,045.00
Amount of transfer warrants:		
Paid from insular revenues		86,346.55
By balance due to the people of Porto Rico:		
On deposit with First National Bank of San Juan	200,000.00	
On deposit with American Colonial Bank, San Juan	1,209,653.39	
On deposit with Blanco Territorial y Agricola, San Juan	50,000.00	
On deposit with J. & W. Seligman & Co., New York	1,059,753.08	
On deposit with Banco de Puerto Rico, San Juan	100,000.00	
		2,619,406.47
		2,996,405.61

Balance due the people of Porto Rico, June 30, 1907, as shown by the audit of the treasurer's account	2,619,406.47
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account	188,992.91
Balance June 30, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of July 19, 1907	2,430,413.56

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for June, 1907.]

DR.

To balance May 31, 1907, as per certificate No. 934	$1,144,913.82
To amount of insular revenues and trust funds received in June, 1907	203,776.78
To amount of deposits during June, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	168,330.59
To interest on average daily balances for the month of June, 1907, at the rate of 2 and 3 per cent per annum	1,713.11
	1,518,734.30

CR.

By amount of drafts of the treasurer of Porto Rico paid by said bank, in June, 1907	351,977.96
By balance due the treasurer of Porto Rico	1,166,756.34
	1,518,734.30

Balance due the treasurer of Porto Rico by—		
First National Bank		$200,000.00
Banco Territorial y Agrícola		50,000.00
Banco de Puerto Rico		100,000.00
American Colonial Bank		1,166,756.34
J. &. W. Seligman & Co		1,059,753.08
Total		2,576,509.42
From which deduct:		
Amount of deposits received by the American Colonial Bank during June, 1907, not charged in treasurer's books, for which treasurer's receipts were not issued in said month	$69.48	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in June account	146,026.38	
		146,095.86
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer and auditor's report for July, 1907		2,430,413.56

AUDITED INSULAR REVENUES.

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes.

[Accounts of collectors of internal revenue for the month of June, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan		$45,498.91	$45,498.91	
Jaime Alsina	Carolina		660.53	660.53	
Macario Rivera	Trujillo Alto		70.90	70.90	
R. Calderon Grau	Rio Grande		513.79	513.79	
Mamerto Quiñones	Loiza		972.28	972.28	
F. J. Montilla	Bayamón		2,497.90	2,497.90	
A. Langler	Naranjito		174.63	174.63	
F. M. Cruells	Toa Baja		270.28	270.28	
Santiag › Perez	Toa Alta		205.83	205.83	
Fernando del Valle	Dorado		152.97	152.97	
E. M. Vassallo	Corozal		248.44	248.44	
Manuel Cuebas	Vega Baja		3,931.37	3,931.37	
Miguel de Jesús	Vega Alta		3,706.62	3,706.62	
Enrique Ramos Tuller	Caguas		1,892.91	1,892.91	
Isidoro H. Rivera	Gurabo	$0.10	18.80	18.80	$0.10
Lucas Gimenez	Cayey		1,032.87	1,032.87	
Manuel Ma. Guzman Velez	Cidra		301.65	301.65	
Enrique Cuebas	Comerío		1,053.49	1,053.49	
Francisco Ma. Ramirez	Aguas Buenas		340.67	340.76	*.09
Francisco Gimenez O'Neill	San Lorenzo		313.24	313.24	
Luis A. Esparolini	Juncos		873.14	873.14	
A. Mattei	Arecibo	.10	20,393.30	20,393.40	
Francisco Barreras	Manatí	1.00	1,326.19	1,327.19	
José E. Marrera	Ciales		735.80	735.80	
A. Serbiá	Utuado		1,765.71	1,765.71	
Juan C. Martinez	Lares		282.62	282.62	
F. Juliá	Morovis		533.92	533.92	
Rafael L. Cabellero	Isabela		804.25	804.25	
R. Benitez	Camuy		1,629.55	1,629.55	
Manuel Gorbea	Mayaguez	.05	11,508.49	11,508.54	
Adolfo Babilonia	Aguadilla		1,146.54	1,146.54	
Gustavo Cebollero	Cabo Rojo		1,737.18	1,737.18	
Luis Veray	San German		2,269.89	2,269.89	
Juan Vidal Ropero	Sabana Grande	.30	265.59	265.89	
Luis Muñoz Colón	Las Marías		625.49	625.49	
Francisco Rivera	Maricao		174.14	174.14	
Reyes Canino	Añasco		1,781.54	1,781.54	
Arturo Deliz	Aguada		301.89	301.89	
Geo. Marxuach	San Sebastian		663.31	663.31	
Bartolome Esteva	Ponce	.02	44,663.56	44,665.08	*1.50
Santiago Purcell	Peñuelas	.60	128.69	129.29	
Eugenio Pagán	Guayanilla		501.30	501.30	
Carlos R. Aguiar	Juana Diaz		2,415.65	2,415.65	
Juan Martinez	Coamo		1,316.88	1,316.88	
Juan Ros Chumillos	Santa Isabel		141.34	141.34	

* Credit balance.

Internal-revenue receipts—Collections of internal revenue—Insular and municipal taxes—Continued.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Julio Gonzalez	Adjuntas		$1,219.85	$1,219.85	
Pedro R. Acosta	Yauco		3,387.59	3,387.59	
Ramón Vidal	Aibonito		156.39	156.39	
M. de J. Canino	Barros		617.17	617.17	
Nicolás Yordan	Barranquitas		33.35	33.35	
V. Belgodere	Guayama		1,546.68	1,546.68	
Carlos Areyzaga	Arroyo		1,425.27	1,425.29	[a]$.02
Rafael Paonessa	Patillas		306.26	306.26	
R. Iglecia	Salinas		67.00	67.00	
Lisandro Ramirez	Humacao		1,130.74	1,130.74	
Fernando Castro	Yabucoa		4,717.63	4,717.63	
José F. Echeandia	Maunabo		1,390.07	1,390.07	
Miguel de Celis	Naguabo		411.97	411.97	
N. Guzmán Lopez	Fajardo		380.48	380.48	
José A. Vera	Vieques		284.38	284.38	
Pedro Marquez	Culebra		25.22	25.22	
M. J. Sanchez	Rio Piedras		[b]2,260.30	2,260.30	
Do	....do		1,668.47	1,668.47	

Total collections pertaining to insular and municipal taxes, $183,359.16.

[a] Credit balance. [b] From May 8 to May 31, 1907.

Miscellaneous receipts of internal revenue.

R. T. Ponte	San Juan		$155.73	$155.73	
Lucas Gimenez	Cayey		[a]3.65	3.65	
Manuel Ma. Guzman Velez	Cidra		[b]15.13	15.13	
Francisco Ma. Ramirez	Aguas Buenas		[b]16.92	16.92	
Francisco Barreras	Manati		300.00	300.00	
Manuel Gorbea	Mayaguez		146.89	146.89	
Luis Muñoz Colón	Las Marias		9.93	9.93	
Geo. Marxuach	San Sebastian		40.17	40.17	
Bartolomé Esteva	Ponce		54.82	54.82	
Juan Martinez	Coamo		[b]5.30	5.30	

[a] From May 1 to June 30, 1907. [b] From April 1 to June 30, 1907.

Total audited collections pertaining to miscellaneous receipts of internal revenue, $748.54.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico.

	Collections.	Deposits.
Insular and municipal taxes on corporation property	[a]$235.04	$235.04
Payment of expenses of advertising the sale of property on account of delinquent taxes	[b]16.00	16.00

[a] From May 1 to June 30, 1907.
[b] Account for month of April, 1907.

Miscellaneous receipts from sundry sources.

[Accounts for the month of June, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
George F. Miller, financial and receiving clerk, office of the treasurer.	San Juan		$13,217.20	$13,217.20	
A. Garcia de Quevedo, captain of the port.	....do	$1.00	2,167.34	2,168.34	
Ramón Brandes, captain of the port.	Mayaguez		329.42	329.42	
Ramón Mauich, acting captain of the port.	Ponce		569.09	569.09	
Cecilia Kain, superintendent girls' charity school.	San Juan		456.45	456.45	

Total miscellaneous receipts, $16,740.50.

Repayments to appropriations.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Secretary of Porto Rico, as rendered by S. M. Hyde, chief bureau of printing and supplies.	San Juan		$246.66	$246.66	
Tomás Vazquez, acting supervisor of charities.	do		165.50	162.50	$3.00
Chas. A. Beatley, secretary and treasurer, University of Porto Rico.	do		53.92	53.92	

Total miscellaneous receipts, including repayments, $17,203.58.

Fees and fines collected by secretaries and marshals of insular courts.

José E. Figueras, secretary district court.	San Juan	[a]$35.55	$899.45	$863.90	
José Labrador Viñals, marshal district court.	do		76.36	76.36	
Antonio Arias, marshal district court.	Ponce		156.29	156.29	
Francisco Barnes, secretary district court.	do	50.00	876.43	876.43	
Difference allowed in account					$50.00
Francisco Llavat, secretary district court.	Mayaguez		564.64	564.64	
Enrique Rossy, marshal district court.	do	.10	254.63	254.73	
Oscar Bithorn Huicy, marshal district court.	Arecibo		87.50	87.50	
Salvador Picornell, secretary district court.	do	.51	811.35	811.86	
Enrique Rincón, secretary district court.	Humacao	[a].25	1,020.06	1,019.81	
Augusto Ortiz, marshal district court.	do		126.57	126.57	
José Juan Vidal, marshal district court.	Guayama		104.30	104.30	
Francisco Morales, secretary district court.	do		484.33	484.33	
José Besora y Mestre, secretary district court.	Aguadilla	[a].45	233.80	233.35	
Agustin G. Santini, marshal district court.	do		78.71	78.71	
				5,738.78	

[a] Credit balance.

Total miscellaneous receipts from sundry sources including repayments	$17,203.58
Total fees and fines collected	5,738.78
Total audited collections	22,942.36

AUDITED TRUST FUNDS.

Municipal school tax on property.

[Accounts of collectors of internal revenue for the month of June, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan	$0.80	$272.74	$273.54	
Jaime Alsina	Carolina		1.25	1.25	
F. J. Montilla	Bayamón		108.26	108.26	
A. Langier	Naranjito		12.78	12.78	
F. M. Cruells	Toa Baja		17.64	17.64	
Santiago Pérez	Toa Alta		11.50	11.50	
Fernando del Valle	Dorado		7.78	7.78	
E. M. Vassallo	Corozal		15.75	15.75	
Manuel Cuebas	Vega Baja		18.35	18.35	
Miguel de Jesús	Vega Alta		4.43	4.43	

Municipal school tax on property—Continued.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Enrique Ramos Tulier	Caguas		$15.26	$15.26	
Lucas Gimenez	Cayey		5.58	5.58	
Manuel Ma. Guzmán Vélez	Cidra		27.15	27.15	
Enrique Cuebas	Comerío		73.80	73.80	
Francisco Ma. Ramírez	Aguas Buenas		32.40	32.40	
Francisco Giménez O'Neill	San Lorenzo		17.07	17.07	
Luis A. Esparolini	Juncos		13.06	13.06	
A. Mattei	Arecibo		191.78	191.78	
Francisco Barreras	Manatí		44.63	44.63	
José E. Marreras	Ciales		57.19	57.19	
A. Serbiá	Utuado		62.76	62.76	
Juan C. Martínez	Lares		23.82	23.82	
F. Julia	Morovis		12.88	12.88	
Rafael L. Caballero	Isabela	$0.16	69.47	69.63	
R. Benítez	Camuy		45.18	45.18	
Adolfo Babilonia	Aguadilla		24.31	24.31	
Gustavo Cebollero	Cabo Rojo		6.87	6.87	
Luis Veray	San Germán		111.18	111.18	
Juan Vidal Ropero	Sabana Grande		17.74	17.14	
Luis Muñoz Colón	Las Marías		41.36	41.36	
Francisco Rivera	Maricao		15.99	15.99	
Reyes Canino	Añasco		146.91	146.91	
Arturo Deliz	Aguada		18.35	18.35	
Geo. Marxuach	San Sebastian		40.01	40.01	
Bartolomé Esteva	Ponce	[a].10			
By difference explained					$0.10
Santiago Purcell	Peñuelas		34.80	34.80	
Eugenio Pagán	Guayanilla		8.72	8.72	
Carlos R. Aguiar	Juana Díaz		144.42	144.42	
Juan Martínez	Coamo		46.84	46.84	
Juan Ros Chumillas	Santa Isabel		9.64	9.64	
Julio Gonzalez	Adjuntas		2.33	2.33	
Pedro R. Acosta	Yauco		11.52	11.52	
Ramón Vidal	Alboníto		7.56	7.56	
M. de J. Canino	Barros		32.31	32.31	
Nicolás Yordán	Barranquitas		2.92	2.92	
V. Belgodere	Guayama		72.99	72.99	
Carlos Areyzaga	Arroyo		3.28	3.28	
Lisandro Ramírez	Humacao		3.00	3.00	
Fernando Castro	Yabucoa		37.73	37.73	
José F. Echeandía	Maunabo		6.54	6.54	
Miguel de Celis	Naguabo		9.54	9.54	
N. Guzman Lopez	Fajardo		.52	.52	
M. J. Sanchez	Río Piedras		[b]196.05	196.05	
Do	do		132.89	132.89	

[a] From April 1 to June 30, 1907. [b] From May 8 to May 31, 1907.

Total collections pertaining to municipal school tax, $2,348.23.

Municipal bond-redemption tax.

R. T. Ponte	San Juan		$1,099.56	$1,099.56	
A. Mattei	Arecibo	$0.18	691.32	691.50	
Manuel Gorbea	Mayaguez	.40	2,231.30	2,231.70	
Bartolomé Esteva	Ponce	.10	352.24	352.34	
Santiago Purcell	Peñuelas	.15			
By difference explained					$0.15

Total audited collections municipal bond-redemption taxes, $4,374.42.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico, for the month of June, 1907.

Name of account.	Collections.	Deposits.
School extension in Porto Rico, trust fund	$1,259.79	$1,259.79
Teachers' pension fund, trust fund	33.59	33.59
Municipal school tax on corporation property, trust fund	[a]1.51	1.51
Municipal bond-redemption tax on corporation property, trust fund	[a]84.51	84.51

[a] From May 1 to June 30, 1907.

Sundry trust-fund receipts.

Name of account.	Collections.	Deposits.
Tomas Vasquez, president board of pharmaceutical examiners	$750.00	$750.00
Charles A. Beatley, secretary and treasurer, University of Porto Rico	891.20	891.20
W. F. Willoughby, treasurer of Porto Rico, salaries treasury agents	200.00	200.00

Total audited collections sundry trust-fund receipts, $1,841.20.

RECAPITULATION.

Insular revenues:		
Insular and municipal taxes	$183,359.16	
Miscellaneous receipts of internal revenue	748.54	
Insular and municipal taxes on corporation property	235.04	
Payment of expenses of advertising the sale of property on account of delinquent taxes	16.00	
Miscellaneous receipts from sundry sources	22,942.36	
		$207,301.10
Trust funds:		
Municipal school taxes	2,348.23	
Municipal bond-redemption tax	4,374.42	
School extension in Porto Rico	1,259.79	
Teachers' pension fund	33.59	
Municipal school tax on corporation property	1.51	
Municipal bond-redemption tax on corporation property	84.51	
Sundry trust-fund receipts	1,841.20	
		9,943.25
Total		217,244.35

SPECIAL ACCOUNTS, INSULAR REVENUES.

Sundry accounts of W. F. Willoughby, treasurer of Porto Rico, for the month of June, 1907.

Name of account.	Collections.	Deposits.
Relief of municipalities, repayments	$4,293.54	$4,293.54
Interest on loans to municipalities	313.89	313.89
Relief of school boards, repayments	694.76	694.76
Interest on loans to school boards	75.88	75.88

Account of internal-revenue stamps for the month of July, 1907.

NEW SERIES—SECOND ISSUE.

Denomination.	On hand July 1, 1907.		Total stamps on hand.	
	Number.	Value.	Number.	Value.
$50	906,143	$45,307,150.00	906,143	$45,307,150.00
$10	872,005	8,720,050.00	872,005	8,720,050.00
$5	936,907	4,684,535.00	936,907	4,684,535.00
$2	893,677	2,681,031.00	893,677	2,681,031.00
$1	370,148	370,148.00	370,148	370,148.00
50-cent	598,128	299,064.00	598,128	299,064.00
25-cent	864,432	216,108.00	864,432	216,108.00
10-cent	534,684	53,468.40	534,684	53,468.40
5-cent	852,230	42,611.50	852,230	42,611.50
1-cent	742,767	7,427.67	742,767	7,427.67
Total	7,571,121	62,381,593.57	7,571,121	62,381,593.57

Account of internal-revenue stamps for the month of July, 1907—Continued.

Denomination.	Issued during July.		Balance on hand July 31, 1907.	
	Number.	Value.	Number.	Value.
$50	2,141	$107,050.00	904,002	$45,200,100.00
$10	2,522	25,220.00	869,483	8,694,830.00
$5	824	4,120.00	936,083	4,680,415.00
$3	1,381	4,143.00	892,296	2,676,888.00
$1	6,353	6,353.00	363,795	363,795.00
50-cent	4,475	2,237.50	593,653	296,826.50
25-cent	725	181.25	863,707	215,926.75
10-cent	2,475	247.50	532,209	53,220.90
5-cent	1,000	50.00	851,230	42,561.50
1-cent	3,400	34.00	739,367	7,393.67
Total	25,296	149,636.25	7,545,825	62,231,957.32

NEW SERIES—THIRD ISSUE.

Denomination.	On hand July 1, 1907.		Received during July, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	29,704	$5,940.80			29,704	$5,940.80
10-cent	108,592	10,859.20			108,592	10,859.20
5-cent	237,330	11,866.50			237,330	11,866.50
4-cent	805,200	32,208.00			805,200	32,208.00
2-cent	480,820	9,616.40			480,820	9,616.40
1-cent	6,932	69.32	405,000	$4,050.00	411,932	4,119.32
1½-cent	50,392	839.86			50,392	839.86
Total	1,718,970	71,400.08	405,000	4,050.00	2,123,970	75,450.08

Denomination.	On hand July 1, 1907.		Total.	
	Number.	Value.	Number.	Value.
20-cent	712	$142.40	28,992	$5,798.40
10-cent	4,640	464.00	103,952	10,395.20
5-cent	116,500	5,825.00	120,830	6,041.50
4-cent	50,700	2,028.00	754,500	30,180.00
2-cent	91,700	1,834.00	389,120	7,782.40
1-cent	4,000	40.00	407,932	4,079.32
1½-cent			50,392	839.86
Total	268,252	10,333.40	1,855,718	65,116.68

Audited disbursements from insular revenues.

[Thomas L. Jett, disbursing officer of Porto Rico—Account for month of June, 1907.]

DR.

To amount of balances, June 1, 1907, as per certificate of division of bookkeeping, warrants, and requisitions	$83,693.87
To warrants issued during the month of June, 1907	205,841.18
	289,535.05

CR.

By disbursements (settlements for July, 1907), as follows:		
Executive council—		
Salaries	$1,745.02	
Contingent expenses	40.98	
		1,786.00
Printing and publishing the laws		562.40
House of Delegates—		
Salaries	600.36	
Contingent expenses	84.21	
		684.57

By disbursements—Continued.		
Collection of historical data		$100.00
Porto Rico anæmia commission		3,364.24
Election bureau		588.92
Porto Rico code commission		460.54
Office of the governor—		
Salaries	$991.68	
Contingent expenses	28.45	
		1,020.13
Office of the secretary—		
Salaries	1,567.81	
Contingent expenses	141.33	
		1,709.14
Bureau of printing and supplies—		
Salaries	250.00	
Contingent expenses	1,312.76	
		1,562.76
Office of the treasurer—		
Salaries	8,275.45	
Contingent expenses	3,890.80	
		12,166.25
Collectors of internal revenue, salaries		4,775.03
Office of the auditor—		
Salaries	2,013.92	
Contingent expenses	96.34	
		2,110.26
Expenses government of island of Culebra		72.00
Insular library of Porto Rico—		
Salaries		115.00
Insular police—		
Salaries	31,555.71	
Contingent expenses	3,580.84	
		35,136.55
Office of the attorney-general—		
Salaries	1,856.04	
Contingent expenses	572.10	
		2,428.14
Law libraries and decisions of courts		3,541.92
Department of the interior—		
Salaries	6,593.40	
Contingent expenses	998.45	
		7,591.85
Construction and maintenance of roads and bridges		21,969.42
Maintenance and completion of public buildings and docks		7,067.34
Survey and location of public lands, etc		193.13
Extension of telegraph system		270.71
Expenses of executive mansion		598.05
Construction of cemetery at Cabras Island		1.72
Department of education—		
Salaries	2,133.36	
Contingent expenses	385.88	
		2,519.24
Text-books and school supplies		318.43
Schools and superintendents—		
Salaries	56,698.01	
Contingent expenses	2,435.28	
		59,133.29
Rent and repair of building		120.00
Education of pupils in normal school and United States		560.84
Library and museum		3.00
Department of health, charities, and correction—		
Salaries	2,453.38	
Contingent expenses	490.73	
		2,944.11
Charitable institutions—		
Salaries	3,751.43	
Contingent expenses	5,318.16	
		9,069.59
Penal institutions—		
Salaries	4,291.68	
Contingent expenses	7,891.32	
		12,183.00
Insular courts—		
Salaries	7,783.13	
Contingent expenses	2,389.70	
		20,172.83
Fees of jurors and witnesses		5,050.81
Registrars of property—		
Salaries	3,102.07	
Contingent expenses	200.58	
		3,302.65
		225,253.86
Treasurer's receipt No. 23407		115.37
Treasurer's receipt No. 23560		231.63
Treasurer's receipt No. 23568		632.42
Treasurer's receipt No. 23586		241.67
Treasurer's receipt No. 23681		14,418.21

Treasurer's receipt No. 23682	$4,782.72
Treasurer's receipt No. 23684	6,851.28
Treasurer's receipt No. 23685	10,490.29
Treasurer's receipt No. 23686	10,024.29
Treasurer's receipt No. 23688	9,679.06
Treasurer's receipt No. 23689	1,638.81
Treasurer's receipt No. 23690	5,175.44
	289,535.05

[Scott Truxton, special disbursing officer, Porto Rico commercial agency in the United States—Account for June, 1907.]

To balance, certificate No. 149	$104.96	By disbursements:	
To warrant No. 679	511.00	Salaries, agent and assistant	$358.34
		Contingent expenses—rent	66.67
		Contingent expenses—other than rent	150.12
			575.13
		By treasurer's receipt No. 13	46.83
	621.96		621.96

[H. S. Hubbard, Marshal United States District Court—Account for June, 1907.]

To balance, certificate No. 156	$1,268.83	By disbursements:	
To warrant No. 554	2,473.38	Salaries	$2,473.38
		Contingent expenses	156.65
		Disallowance removed	3.48
		Fees of witnesses	13.50
		Fees of jurors	13.20
			2,660.21
		By treasurer's receipt No. 87	1,072.00
		By balance	10.00
	3,742.21		3,742.21

[Charles A. Beatley, secretary and treasurer, University of Porto Rico—Account for April, May, and June, 1907.]

To warrant No. 458	$2,500.00	By disbursements:	
To warrant No. 505	2,000.00	Salaries	$5,463.72
To warrant No. 549	1,500.00	Contingent expenses	529.67
			5,993.39
		By treasurer's receipt No. 71 (part of)	6.61
	6,000.00		6,000.00

[George W. Jones, special disbursing officer, department of the interior—Account supplemental to June 30, 1907.]

To warrant No. 1	$7,500.00	By disbursements:	
		Maintenance and repair of public buildings, care of public buildings	$1,191.46
		Completion of roads under construction and maintenance of roads and bridges	2,551.86
			3,743.32
		By treasurer's receipt No. 15	3,756.68
	7,500.00		7,500.00

Total audited disbursements from insular revenues, $238,225.91.

Payment on settlement—Miscellaneous claims paid from insular revenues.

The audited miscellaneous claims from insular revenues are identical with the settlement warrants issued for the payment thereof, amounting to $229,251.41.

Audited trust-fund disbursements.

[Sundry accounts of Thomas L. Jett, disbursing officer of Porto Rico, for the month of June, 1907—Construction and repair of country roads.]

To balance, certificate No. 150	$12,638.59	By disbursements:		
To warrant No. 533	1,000.00	Cataño-Rio Piedras road		$.14
To warrant No. 539	4,900.00	Ponce-Peñuelas road		21.68
To warrant No. 551	716.68	Voluntary payment construction Ponce-Peñuelas road		.03
To warrant No. 553	1,000.00	Comerio - Barranquitas road section		255.90
To warrant No. 567	2,300.00	Bayamón - Comerio road section		1,237.51
		Trujillo Alto road section		319.01
		Fajardo - Naguabo road section		550.67
		Cataño-Pueblo road section		54.00
		Lares-Adjuntas road section		285.17
		Consumo-Maricao road section		416.65
		Yauco road section		539.90
		Peñuelas-Ponce road section		2,838.09
		Claies-Juana Diaz road section		501.32
		Reyes-Catolicos Vega Alta road section		46.67
		Cidra-Las Cruces road section		264.38
		Caguas-Aguas Buenas road section		349.82
		Adjuntas Cutoff road section		7.00
		Barros-Barranquitas road section		1,226.72
		Jayuga-Alta la Bandara road section		1,495.85
		Salaries, auxiliary technical force		566.68
		Traveling expenses, auxiliary technical force		192.14
		Purchase of machinery, etc., road construction, bond act		1,744.68
				12,914.01
		By treasurer's receipt No. 23680		9,641.26
	22,555.27			22,555.27

[School extension in Porto Rico.]

To balance, certificate No. 159	$513.35	By disbursements:		
To warrant No. 536	1,000.00	General account—		
		Salaries	$568.34	
		Contingent expenses	127.58	
				695.92
		Purchase and erection of portable schoolhouses		120.00
				815.92
		By treasurer's receipt No. 23687		697.43
	1,513.35			1,513.35

[Salaries, treasury agents.]

To warrant No. 746	$200.00	By disbursements:		
		Salaries		$200.00
	200.00			200.00

[Charles A. Beatley, secretary and treasurer, University of Porto Rico.—Account for April, May, and June, 1907.]

To warrant No. 451	$2,500.00	By disbursements:		
To warrant No. 484	2,500.00	Salaries	$1,291.08	
To warrant No. 540	2,500.00	Erection of dormitory	3,927.00	
		Contingent expenses	1,747.50	
		By treasurer's receipt No. 72	534.42	
	7,500.00			7,500.00

[Thomas L. Jett, disbursing officer of Porto Rico, fees for examinations, department of health, charities, and correction—Account for the month of June, 1907.]

To balance, certificate No. 115	$12.50	Treasurer's receipt No. 23683	$12.50
	12.50		12.50

Total audited disbursements from trust funds, $20,895.51.

Payments on settlements—Miscellaneous claims paid from trust funds.

The total audited miscellaneous claims paid from trust funds are identical with the settlement warrants issued for the payment thereof, amounting to $26,825.18.

RECAPITULATION.

Audited disbursements:		
Paid from insular revenues	$24,200.00	
Paid from trust funds	11,600.00	
		$35,800.00
Audited claims:		
Paid from insular revenues	229,251.41	
Paid from trust funds	26,825.18	
		256,076.59
		291,876.59

Respectfully submitted.

W. B. HADLEY,
Acting Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

(Through the Secretary of the Interior,
through the governor of Porto Rico.)

REPORT FOR AUGUST, 1907.

GOVERNMENT HOUSE,
San Juan, P. R., October 11, 1907.

SIR: I have the honor to inclose herewith reports in duplicate of the transactions of the office of the auditor of Porto Rico for the month of August, 1907, for transmission to the Secretary of the Treasury.

I have the honor to be, sir, your obedient servant,

W. F. WILLOUGHBY,
Acting Governor of Porto Rico.

The SECRETARY OF THE INTERIOR,
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, P. R., October 10, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of August, 1907.

Very respectfully,

W. B. HADLEY,
Acting Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

(Through the Secretary of the Interior, through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., September 9, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of August, 1907:

Condition of the insular treasury at the beginning and close of the month of August, 1907.

Cash balance at beginning of business August 1, 1907, distributed in the following depositaries:		
In San Juan, P. R.—		
American Colonial Bank	$1,101,482.25	
First National Bank	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agrícola	50,000.00	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		$2,511,235.33
Total receipts of the treasurer of Porto Rico for the month of August, 1907		629,349.77
Total to be accounted for		3,140,585.10
Total expenditures of the treasurer of Porto Rico for the month of August, 1907		349,802.80
Cash balance at close of business August 31, 1907, distributed in the following depositaries:		
In San Juan, P. R.—		
American Colonial Bank	$1,381,029.22	
First National Bank	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agrícola	50,000.00	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		2,790,782.30
As above		3,140,585.10

Audited receipts and expenditures of the insular government for the month of August, 1907.

RECEIPTS.

Insular revenues:		
Customs	$94,000.00	
Internal revenue	189,166.65	
Miscellaneous	13,759.36	
Repayments	15,654.63	
Total insular revenue receipts		$312,580.64
Trust funds		316,769.13
Total receipts of the insular treasury		629,349.77

EXPENDITURES.

Insular revenues:		
Paid on accountable warrants	$3,500.00	
Paid on settlement warrants	262,227.25	
Transfers	6,345.59	
Total insular revenues expenditures		$272,072.84

Trust funds:		
Paid on accountable warrants	$12,700.00	
Paid on settlement warrants	64,881.10	
Transfers	148.86	
Total trust fund expenditures		$77,729.96
Total expenditures of the insular treasury		349,802.80

COMPARATIVE STATEMENT.

Balance on hand at close of business, August 31, 1907	$2,790,782.30	
Less balance of trust funds	1,643,706.76	
Available balance of insular revenues		1,147,075.54
Balance on hand at close of business July 31, 1907	2,511,235.33	
Less balance of trust funds, July 31, 1907	1,404,667.59	
Available balance of insular revenues, July 31, 1907		1,106,567.74
Increase in available balance of insular revenues in August, 1907		40,507.80

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF AUGUST, 1907.

Accounts of the Treasurer of Porto Rico and the Depositaries for Insular Revenues.

[S. G. Gromer, treasurer of Porto Rico—Account of receipts and expenditures for July, 1907.]

DR.

To balance June 30, 1907, as per certificate No. 997			$2,619,406.47
Receipts during July, 1907:			
Customs receipts	$75,000.00		
Internal revenue receipts	200,779.46		
Miscellaneous receipts	26,723.96		
Repayments	17,240.97		
		$319,744.39	
Trust funds		52,953.97	
			372,698.36
			2,992,104.83

CR.

Expenditures during July, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$25,273.38		
Settlement warrants	240,387.96		
		$265,661.34	
Trust funds—			
Accountable warrants	11,600.00		
Settlement warrants	155,581.61		
		167,181.61	
			432,842.95
By balance due to the people of Porto Rico:			
On deposit with First National Bank of Porto Rico, San Juan		200,000.00	
On deposit with American Colonial Bank, San Juan		1,149,508.80	
On deposit with Banco Territorial y Agrícola, San Juan		50,000.00	

By balance due to the people of Porto Rico—Continued.		
On deposit with J. & W. Seligman & Co., New York	$1,059,753.08	
On deposit with Banco de Puerto Rico, San Juan	100,000.00	
		$2,559,261.88
		2,992,104.83
Balance due the people of Porto Rico, July 31, 1907, as shown by the audit of the treasurer's account		2,559,261.88
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account		48,026.55
Balance July 31, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of August 9, 1907		2,511,235.33

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for July, 1907.]

DR.

To balance June 30, 1907, as per certificate No. 998	$1,166,756.34
To amount of insular revenues and trust funds received in July, 1907	305,132.21
To amount of deposits during July, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	67,589.49
To interest on average daily balances for the month of July, 1907, at the rate of 2 and 3 per cent per annum	1,687.08
	1,541,165.12

CR.

By amount of drafts of the treasurer of Porto Rico paid by said bank, in July, 1907	410,600.15
By balance due the treasurer of Porto Rico	1,130,564.97
	1,541,165.12

Balance due the treasurer of Porto Rico—		
By First National Bank		200,000.00
By Banco Territorial y Agrícola		50,000.00
By Banco de Puerto Rico		100,000.00
By American Colonial Bank		1,130,564.97
By J. & W. Seligman & Co		1,059,753.08
Total		2,540,318.05
From which deduct:		
Amount of deposits received by the American Colonial Bank during July, 1907, not charged in treasurer's books, for which treasurer's receipts were not issued in said month	$1,779.90	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in June account	27,302.82	
		29,082.72
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for July, 1907		2,511,235.33

Insular and municipal taxes—Insular revenue and trust-fund receipts.

[Accounts of collectors of internal revenue for the month of July, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan		$60,776.85	$60,776.85	
M. J. Sánchez	Río Piedras		1,901.30	1,901.30	
Jaime Alsina	Carolina		1,505.91	1,505.91	
Macario Rivera	Trujillo Alto		429.07	429.07	
R. Calderón Grau	Río Grande		1,101.87	1,101.87	
Mamerto Quiñones	Loíza		1,151.53	1,151.53	
F. J. Montilla	Bayamón		6,600.79	6,600.79	
A. Laugier	Naranjito		377.74	377.74	
F. Maymí Cruells	Toa Baja		844.22	844.22	
Santiago Pérez	Toa Alta		518.63	518.63	
F. del Valle	Dorado		525.64	525.64	
E. M. Vassallo	Corozal		680.11	680.11	
Manuel Cuebas	Vega Baja		5,119.83	5,119.83	
Miguel de Jesus	Vega Alta		2,480.04	2,480.04	
Enrique Ramos Tuller	Caguas		3,782.13	3,782.13	
Isidoro H. Rivera	Gurabo		596.90	596.90	
Lucas Giménez	Cayey		1,631.64	1,631.64	
M. M. Guzmán Velez	Cidra		950.81	950.81	
Enrique Cuebas	Comerío		729.13	729.13	
F. M. Ramírez	Aguas Buenas		608.07	608.07	
F. Jiménez O'Neil	San Lorenzo		865.71	865.71	
L. A. Esparolini	Juncos		2,942.40	2,942.40	
A. Mattei	Arecibo		22,587.08	22,587.08	
Francisco Barreras	Manatí		1,576.85	1,576.85	
José E. Marrero	Ciales		1,250.52	1,250.52	
M. Casanova	Utuado		2,418.02	2,418.02	
Juan C. Martínez	Lares		1,628.36	1,628.36	
F. Julia	Morovis		761.01	761.01	
Rafael L. Caballero	Isabela		1,068.62	1,068.62	
R. Benítez	Camuy		1,606.71	1,606.71	
Manuel Gorbea	Mayaguez		17,135.92	17,135.92	
Adolfo Babilonia	Aguadilla		2,783.45	2,783.45	
Gustavo Cebollero	Cabo Rojo		2,538.52	2,538.52	
Luis Veray	San Germán		3,687.35	3,687.35	
Juan Vidal Ropero	Sabana Grande		644.04	644.04	
Luis Muñoz Colón	Las Marías		1,053.14	1,053.14	
Francisco Rivera	Maricao		571.86	571.86	
Reyes Canino	Añasco		2,047.21	2,047.21	
Arturo Deliz	Aguada		661.83	661.83	
Geo. Marxuach	San Sebastian		1,576.01	1,576.01	
Bartolomé Esteva	Ponce		47,993.43	47,993.43	
Santiago Purcell	Péñuelas		637.79	637.79	
Eugenio Pagán	Guayanilla		2,757.54	2,757.54	
Carlos R. Aguiar	Juana Díaz		3,051.78	3,051.78	
Juan Martínez	Coamo		2,389.36	2,389.36	
Juan Ros Chumillas	Santa Isabel		782.61	782.61	
Julio González	Adjuntas		477.95	477.95	
Pedro R. Acosta	Yauco		1,430.28	1,430.28	
Ramón Vidal	Aibonito		1,229.64	1,229.64	
M. de J. Canino	Barros		1,049.11	1,049.11	
Nicolas Yordán	Barranquitas		630.60	630.60	
V. Belgodere	Guayama		5,811.74	5,811.74	
Carlos Arelzaga	Arroyo		1,079.90	1,079.90	
Ramón Iglecia	Salinas		634.06	634.06	
Rafael Paonessa	Patillas		814.07	814.07	
Lisandro Ramírez	Humacao		3,528.10	3,528.10	
Fernando Castro	Yabucoa		6,387.53	6,387.53	
José F. Echeandía	Maunabo		853.87	853.87	
Miguel de Celis	Naguabo		2,571.68	2,571.68	
N. Guzmán López	Fajardo		3,279.30	3,279.30	
José A. Vera	Vieques		908.11	908.11	
Pedro Márquez	Culebra		278.05	278.05	

Total collections pertaining to insular and municipal taxes, insular revenue, and trust-fund receipts, $250,313.32.

Insular and municipal taxes—Internal-revenue receipts.

[Supplemental account to June, 1907.]

Isidoro H. Rivera	Gurabo	[a] $0.10		$0.10

[a] Difference explained and allowed.

Municipal school tax—Trust fund.

[Supplemental account to June, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Isidoro H. Rivera	Gurabo		[a]$0.10		$0.10

[a] Difference explained and allowed.

Miscellaneous receipts from sundry sources.

[Accounts for the month of July, 1907.]

Geo. F. Miller, financial and receiving clerk, office of the treasurer.	San Juan		$13,939.63	$13,939.63	
John McGlone, receiving clerk, bureau of insular telegraph.	do		3,905.20	3,769.29	
A. García de Quevedo, captain of the port.	do		2,033.99	2,033.99	
Ramón Brandes, captain of the port.	Mayaguez		304.87	304.87	
Ramón Manich, acting captain of the port.	Ponce		268.55	268.55	

Total miscellaneous receipts, $20,316.33.

Repayments to appropriations.

Secretary of Porto Rico, as rendered by J. E. Snowman, acting chief, bureau of printing and supplies.	San Juan		$332.22	$332.22	

Total miscellaneous receipts, including repayments, $20,648.55.

Fees and fines collected by secretaries and marshals of insular courts.

José E. Figueras, secretary district court.	San Juan		$1,797.66	$1,787.63	$10.00
José Labrador, marshal district court.	do		59.38	59.38	
Antonio Arias, marshal district court.	Ponce		157.74	157.74	
Francisco Bernes, secretary district court.	do		896.20	896.20	
Francisco Llavat, secretary district court.	Mayaguez		749.61	749.61	
Enrique Rossy, marshal district court.	do		122.82	122.82	
Oscar Bithorn, marshal district court.	Arecibo		50.78	50.78	
Salvador Picornell, secretary district court.	do		875.95	875.95	
Francisco Morales, secretary district court.	Guayama		308.15	308.15	
José Juan Nadal, marshal district court.	do		37.20	37.20	
Augusto Ortiz, marshal district court.	Humacao		94.55	94.55	
Enrique Rincón, secretary district court.	do		1,599.54	1,599.54	
José Basora y Mestre, secretary district court.	Aguadilla		474.46	474.46	
Agustín Guevara, marshal district court.	do		52.67	52.67	

Total miscellaneous receipts from sundry sources, including repayments	$20,648.55
Total fees and fines collected	7,266.71
Total audited collections	27,915.26

Special accounts.

[Sundry accounts of S. D. Gromer, treasurer of Porto Rico, for the month of July, 1907.]

Name of account.	Collections.	Deposits.
Payment of expenses of advertising the sale of property on account of delinquent taxes	$118.50	$2,756.69
Outstanding liabilities	.31	
Salaries, treasury agents	100.00	
Teachers' pension fund	851.66	
Interest on loans to school boards	107.52	
Interest on loans to municipalities	716.98	
Bond of E. Griffo, delivery of stone	62.21	
Miscellaneous expenditures, subject to the approval of the governor	799.51	
	2,756.69	2,756.69
Relief of school boards	820.10	820.10
Relief of municipalities	12,135.26	12,135.26
School extension in Porto Rico	551.50	551.50

Account of internal-revenue stamps for the month of August, 1907.

NEW SERIES, SECOND ISSUE.

Denomination.	On hand Aug. 1, 1907.		Issued during August.		Balance on hand Aug. 31, 1907.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	904,002	$45,200,100.00	2,662	$133,100.00	901,340	$45,067,000.00
$10	869,483	8,694,830.00	1,475	14,750.00	868,008	8,680,080.00
$5	936,083	4,680,415.00	468	2,340.00	935,615	4,678,075.00
$3	892,296	2,676,888.00	1,298	3,894.00	890,998	2,672,994.00
$1	363,795	363,795.00	5,128	5,128.00	358,667	358,667.00
50-cent	593,653	296,826.50	2,300	1,150.00	591,353	295,676.50
25-cent	863,707	215,926.75	900	225.00	862,807	215,701.75
10-cent	532,209	53,220.90	500	50.00	531,709	53,170.90
5-cent	851,230	42,561.50	720	36.00	850,510	42,525.50
1-cent	739,367	7,393.67	2,620	26.20	736,747	7,367.47
Total	7,545,825	62,231,957.32	18,071	160,699.20	7,527,754	62,071,258.12

NEW SERIES, THIRD ISSUE.

Denomination.	On hand Aug. 1, 1907.		Received during August, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	28,992	$5,798.40			28,992	$5,798.40
10-cent	103,952	10,395.20			103,952	10,395.20
5-cent	120,830	6,041.50	100,000	$5,000.00	220,830	11,041.50
4-cent	754,500	30,180.00			754,500	30,180.00
2-cent	389,120	7,782.40			389,120	7,782.40
1-cent	407,932	4,079.32			407,932	4,079.32
1½-cent	50,392	839.86			50,392	839.86
Total	1,855,718	65,116.68	100,000	5,000.00	1,955,718	70,116.68

Denomination.	Issued during August.		Balance on hand Aug. 31, 1907.	
	Number.	Value.	Number.	Value.
20-cent	880	$176.00	28,112	$5,622.40
10-cent	1,144	114.40	102,808	10,280.80
5-cent	139,400	6,970.00	81,430	4,071.50
4-cent	35,500	1,420.00	719,000	28,760.00
2-cent	166,100	3,322.00	223,020	4,460.40
1-cent	1,480	14.80	406,452	4,064.52
1½-cent			50,392	839.86
Total	344,504	12,017.20	1,611,214	58,099.48

Account of Thomas L. Jett, paymaster in the treasury department, for the month of July, 1907.

DR.

To drafts of the treasurer of Porto Rico payable to the order of the paymaster in the treasury department		$189,778.15
To warrants issued, but not taken up by the paymaster in July account:		
July 30, warrant No. 87	$3,387.96	
July 30, warrant No. 89	1,619.07	
July 30, warrant No. 90	2,324.03	
July 30, warrant No. 91	597.32	
		7,928.38
		197,706.53

CR.

By checks paid and returned by the American Colonial Bank pertaining to the month of July and up to and including July 31, 1907	80,318.82
By balance due the people of Porto Rico	117,387.71
	197,706.53

Audited disbursements from insular revenues.

[George W. Jones, special disbursing officer, department of the interior—For the month of July, 1907.]

To warrant No. 3	$4,600.00	By disbursements:	
To warrant No. 4	100.00	Construction, maintenance, and repair of public roads and bridges	$2,110.94
To warrant No. 6	1,300.00	Construction of various roads	2,594.71
To warrant No. 7	5,900.00	Survey of lands belonging to the people of Porto Rico	101.62
		Establishing jail in Vieques	154.66
		Preparation of plans and construction of landing stages in San Juan	314.00
			5,275.93
		Balance	6,624.07
	11,900.00		11,900.00

[William Fawcett Smith, late disbursing officer, superior board of health—Special account from January 1, 1901, to March 31, 1904.]

To balance, certificate No. 7915	$111.29	By treasurer's receipt No. 22414	$50.00
		By treasurer's receipt No. 22527	50.00
			100.00
		Balance	11.29
	111.29		111.29

Audited trust-fund disbursements.

[George W. Jones, special disbursing officer, department of the interior—For the month of July, 1907.]

To warrant No. 2	$7,300.00	By disbursements:	
To warrant No. 5	400.00	Comerio-Barranquitas road	$72.55
To warrant No. 8	3,400.00	Bayamon-Comerio road	1,852.23
To warrant No. 15	500.00	Trujillo Alto road section	660.09
		Fajardo-Naguabo road	449.32
		Lares-Adjuntas road	46.00
		Consumo Mariao road section	41.48
		Yauco road section	75.85
		Peñuelas-Ponce road section	1,493.05
		Clales-Juana Diaz road	133.00
		Reyes-Catolicos Vega Alta road	250.33
		Cidra-Las Cruces road	423.11
		Caguas-Aguas Buenas road	410.95
		Barros-Barranquitas road	1,741.91
		Jayuga-Alto la Bandara road	833.19
			8,483.06
		Balance	3,116.94
	11,600.00		11,600.00

Abstract of audited receipts for the month of July, 1907.

Customs		$75,000.00
Excise taxes:		
Internal-revenue stamps	$180,238.07	
Tobacco stamps	12,024.66	
		192,262.73
Inheritance tax		1,935.59
Fifteen per cent insular taxes		6,729.95
Miscellaneous receipts		31,562.34
Miscellaneous repayments		17,226.76
Total insular revenue		324,717.37
General property tax:		
School fund	7,422.06	
Road fund	2,961.45	
General fund	26,726.84	
		37,110.35
School tax		3,414.20
Municipal bond-redemption tax:		
San Juan	415.69	
Arecibo	419.90	
Mayaguez	2,372.74	
Ponce	1,544.08	
		4,752.41
Special improvement tax at Arroyo		48.83
Insular bond-redemption tax		3,739.08
Cash bond		62.21
Salaries, treasury agents		100.00
Sundries		2,305.67
Total trust fund		51,532.75
Audited insular revenue receipts		324,717.37
Audited trust fund receipts		51,532.75
		376,250.12

Respectfully submitted.

W. B. HADLEY,
Acting Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the Secretary of the Interior,
through the governor of Porto Rico.)

REPORT FOR SEPTEMBER, 1907.

AUDITOR OF PORTO RICO,
San Juan, P. R., October 21, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of September, 1907.

Very respectfully,

W. B. HADLEY,
Acting Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the Secretary of the Interior, through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO,
San Juan, P. R., October 9, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of September, 1907:

Condition of the insular treasury at the commencement and close of the month of September, 1907.

Cash balance at commencement of business September, 1, 1907, distributed in the following depositaries:		
In San Juan, P. R.—		
American Colonial Bank of Porto Rico	$1,381,029.22	
First National Bank of Porto Rico	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agrícola	50,000.00	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		$2,790,782.30
Total receipts of the treasurer of Porto Rico for the month of September, 1907		388,129.57
Total to be accounted for		3,178,911.87
Total expenditures of the treasurer of Porto Rico for the month of September, 1907		584,591.57
Cash balance at close of business September 30, 1907, distributed in the following depositaries:		
In San Juan, P. R.—		
American Colonial Bank of Porto Rico	$1,184,567.22	
First National Bank of Porto Rico	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agrícola	50,000.00	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		2,594,320.30
As above		3,178,911.87

Audited receipts and expenditures of the insular government for the month of September, 1907.

RECEIPTS.

Insular revenues:		
Customs	$65,000.00	
Internal revenues	147,846.32	
Miscellaneous	34,863.11	
Repayments	12,133.35	
Total insular revenue receipts		259,842.78
Trust funds		128,286.79
Total receipts of the insular treasury		388,129.57

EXPENDITURES.

Insular revenues:		
Paid on accountable warrants	$11,300.00	
Paid on settlement warrants	242,215.36	
Total insular revenue expenditures		253,515.36
Trust funds:		
Paid on accountable warrants	21,628.49	
Paid on settlement warrants	309,447.72	
Total trust-fund expenditures		331,076.21
Total expenditures of the insular treasury		584,591.57

COMPARATIVE STATEMENT.

Balance on hand at close of business September 30, 1907	$2,594,320.30	
Less balance of trust funds September 30, 1907	1,440,917.34	
Available balance of insular revenues September 30, 1907		$1,153,402.96
Balance on hand at close of business August 31, 1907	$2,790,782.30	
Less balance of trust funds August 31, 1907	1,643,706.76	
Available balance of insular revenues August 31, 1907		1,147,075.54
Increase in available balance of insular revenues in September, 1907		6,327.42

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF SEPTEMBER, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[S. D. Gromer, treasurer of Porto Rico—Account of receipts and expenditures for August, 1907.]

DR.

To balance July 31, 1907, as per certificate No. 1171			$2,559,261.88
Receipts during August, 1907:			
Customs receipts	$94,000.00		
Internal-revenue receipts	189,017.79		
Miscellaneous receipts	13,759.36		
Repayments	15,654.63		
		$312,431.78	
Trust funds		310,423.54	
Amount of transfer warrants:			
Credited to insular revenues	148.86		
Credited to trust funds	6,345.59		
		6,494.45	
			629,349.77
			3,188,611.65

CR.

Expenditures during August, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$4,200.00		
Settlement warrants	262,977.25		
		267,177.25	
Trust funds—			
Accountable warrants	12,700.00		
Settlement warrants	65,020.31		
		77,720.31	
Amount of transfer warrants:			
Paid from insular revenues	6,345.59		
Paid from trust funds	148.86		
		6,494.45	
			351,392.01
By balance due to the people of Porto Rico:			
On deposit with First National Bank of Porto Rico, San Juan		200,000.00	
On deposit with American Colonial Bank of Porto Rico, San Juan		1,427,466.56	
On deposit with Banco Territorial y Agrícola, San Juan		50,000.00	

By balance due to the people of Porto Rico—Continued.		
On deposit with J. & W. Seligman & Co., New York City, N. Y.	$1,059,753.08	
On deposit with Banco de Puerto Rico, San Juan	100,000.00	
		$2,837,219.64
		3,188,611.65
Balance due the people of Porto Rico August 31, 1907, as shown by the audit of the treasurer's account		2,837,219.64
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account		46,437.34
Balance August 31, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of September 9, 1907		2,790,782.30

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for August, 1907.]

DR.

To balance July 31, 1907, as per certificate No. 1170	$1,130,564.97
To amount of insular revenues and trust funds received in August, 1907	517,917.96
To amount of deposits during August, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	104,016.54
To interest on average daily balances for the month of August, 1907, at the rate of 2 and 3 per cent per annum	1,862.12
	1,754,361.59

CR.

By amount of drafts of the treasurer of Porto Rico paid by said bank in August, 1907	365,471.52
By balance due the treasurer of Porto Rico	1,388,890.07
	1,754,361.59

Balance due the treasurer of Porto Rico—		
By First National Bank		200,000.00
By Banco Territorial y Agrícola		50,000.00
By Banco de Puerto Rico		100,000.00
By American Colonial Bank		1,388,890.07
By J. & W. Seligman & Co		1,059,753.08
Total		2,798,643.15
From which deduct:		
Amount of deposits received by the American Colonial Bank during August, 1907, not charged in treasurer's books, for which treasurer's receipts were not issued in said month	$2,721.20	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial Bank, not charged in August account	5,139.65	
		7,860.85
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for August, 1907		2,790,782.30

Insular revenue and trust-fund receipts—Insular and municipal taxes.

[Accounts of collectors of internal revenue for the month of August, 1907.]

Name.	Address.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan	$114,247.27	$114,247.27	
M. J. Sanchez	Rio Piedras	3,060.94	3,060.94	
Jaime Alsina	Carolina	4,931.52	4,931.52	
Macario Rivera	Trujillo Alto	656.15	656.15	
R. Calderón Grau	Rio Grande	3,354.53	3,354.53	
Mamerto Quiñones	Loiza	3,140.02	3,140.02	
F. J. Montilla	Bayamón	7,409.29	7,409.29	
A. Laugier	Naranjito	357.15	357.15	
F. M. Cruells	Toa Baja	2,937.10	2,937.10	
Santiago Perez	Toa Alta	1,020.44	1,020.44	
Fernando del Valle	Dorado	2,728.26	2,728.26	
E. M. Vassallo	Corozal	897.31	897.31	
Manuel Cuebas	Vega Baja	7,988.52	7,988.52	
Miguel de Jesus	Vega Alta	4,926.72	4,926.72	
Enrique Ramos Tuller	Caguas	9,141.49	9,141.49	
Isidoro H. Rivera	Gurabo	5,369.10	5,369.10	
Lucas Giminez	Cayey	3,604.45	3,604.45	
Manuel M. Guzmán Velez	Cidra	1,443.28	1,443.28	
Enrique Cuebas	Comerio	1,023.45	1,023.45	
Francisco M. Ramirez	Aguas Buenas	557.69	557.69	
Francisco Jiminez O'Neill	San Lorenzo	2,046.64	2,046.64	
L. A. Esparolini	Juncos	2,479.33	2,479.33	
A. Mattei	Arecibo	35,380.33	35,380.33	
Francisco Barreras	Manati	9,158.56	9,158.56	
José E. Marrero	Ciales	1,773.75	1,773.75	
M. Casanova	Utuado	4,480.27	4,480.27	
Juan C. Martinez	Lares	1,567.61	1,567.61	
F. Juliá	Morovis	980.89	980.89	
Rafael L. Caballero	Isabela	1,022.20	1,022.20	
R. Benitez	Camuy	3,519.12	3,519.12	
Manuel Gorbea	Mayaguez	31,097.37	31,097.37	
Adolfo Babilonia	Aguadilla	4,750.44	4,750.44	
Gustavo Cebollero	Cabo Rojo	2,673.43	2,673.43	
Luis Veray	San German	10,362.33	10,362.33	
Juan Vidal Ropero	Sabana Grande	1,124.81	1,124.81	
Luis Muñoz Colón	Las Marias	805.87	805.87	
Francisco Rivera	Maricao	975.09	975.09	
Reyes Canino	Añasco	4,079.11	4,079.11	
Arturo Deliz	Aguada	1,813.58	1,813.58	
Geo. Marxuach	San Sebastian	2,268.42	2,268.42	
Bartolomé Esteva	Ponce	71,465.57	71,467.18	*$1.61
Santiago Purcell	Peñuelas	1,683.50	1,683.50	
Eugenio Pagán	Guayanilla	901.92	901.92	
Carlos R. Aguiar	Juana Diaz	7,354.00	7,354.00	
Juan Martinez	Coamo	5,481.47	5,481.47	
Juan Ros Chumillas	Santa Isabel	6,489.47	6,489.47	
Julio Gonzalez	Adjuntas	1,822.56	1,822.56	
Pedro R. Acosta	Yauco	13,018.59	13,018.59	
Ramón Vidal	Aibonito	1,406.08	1,406.08	
M. de J. Canino	Barros	962.38	962.38	
Nicolás Yordán	Barranquitas	812.90	812.90	
V. Belgodere	Guayama	14,296.17	14,296.17	
Carlos Areyzaga	Arroyo	7,301.21	7,301.21	
R. Iglecia	Salinas	5,312.32	5,312.32	
Rafael Paonessa	Patillas	2,725.76	2,725.76	
Lisandro Ramirez	Humacao	9,819.11	9,819.11	
Fernando Castro	Yabucoa	5,682.10	5,682.10	
José F. Echeandia	Maunabo	2,460.18	2,460.19	*.01
Miguel de Celis	Naguabo	2,791.90	2,791.90	
N. Guzmán Lopez	Fajardo	8,037.10	8,037.10	
J. A. Vera	Vieques	10,587.89	10,587.89	
Pedro Márquez	Culebra	207.92	207.92	

* Credit balance.

Total collections pertaining to insular and municipal taxes, insular revenue, and trust-fund receipts, $481,793.93.

Special accounts.

[Sundry accounts of S. D. Gromer, treasurer of Porto Rico, for the month of August, 1907.]

Name of account.	Collections.	Deposits.
Corporation taxes, insular revenues	[a]$1,946.41	$1,946.41
Corporation taxes, trust funds	[a]14,719.38	14,719.38
Teachers' pension fund, trust fund	496.30	496.30
School extension in Porto Rico, trust fund	671.05	671.05
Relief of municipalities, repayments	11,878.22	11,878.22
Relief of school boards, repayments	1,822.88	1,822.88
Miscellaneous receipts, insular revenues and trust funds	870.58	870.58

[a] From July 1, 1907, to Aug. 31, 1907.

Miscellaneous receipts from sundry sources.

[Accounts for the month of August, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Geo. F. Miller, financial and receiving clerk, office of the treasurer.	San Juan		$7,636.30	$7,636.30	
John McGlone, receiving clerk, bureau of insular telegraph.	do		3,548.53	3,548.53	
A. Garcia de Quevedo, captain of the port.	do		2,408.10	2,408.10	
Ramón Brandes, captain of the port.	Mayaguez		159.51	159.51	
Ramon Maurch, captain of the port.	Ponce		200.80	200.80	
C. O. Lord, chief of division, property and accounts, department of education.	San Juan		[a]968.58	968.58	

[a] For month of July, 1907.

Total miscellaneous receipts, $14,921.82.

Repayments to appropriations.

Geo. W. Jones, special disbursing officer, department of the interior.	San Juan		$199.23	$199.23	
Jaime Annexy, assistant director of health, charities, and correction.	do		[a]606.00	606.00	
Do	do		693.00	693.00	
D. W. May, special agent in charge United States agricultural experiment station.	Mayaguez		40.00	40.00	
The secretary of Porto Rico, as rendered by L. E. Snowman, acting chief bureau of printing and supplies.	San Juan		1,134.80	1,134.80	

[a] For month of July, 1907.

Total miscellaneous receipts, including repayments, $17,594.85.

Fees and fines collected by secretaries and marshals of insular courts.

Oscar Bithorn, marshal, district court.	Arecibo		$112.54	$112.54	
José Juan Vidal, marshal, district court.	Guayama		84.54	84.54	
Antonio Arias, marshal, district court.	Ponce		170.78	170.78	
José Labrador, marshal, district court.	San Juan		54.50	54.50	
Agustin Guevara, marshal, district court.	Aguadilla		88.48	88.48	
Enrique Rossy, marshal, district court.	Mayaguez		134.57	134.57	

Fees and fines collected by secretaries and marshals of insular courts—Cont'd.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Augusto Oritz, marshal, district court.	Humacao		$162.88	$162.88	
José Besora y Mestre, secretary, district court.	Aguadilla	*$0.06	182.55	182.55	$0.06
Francisco Morales, secretary, district court.	Guayama		547.11	547.11	
Salvador Picornell, secretary, district court.	Arecibo		1,188.88	1,188.88	
Enrique Rincon, secretary, district court.	Humacao		1,082.46	1,082.46	
Francisco Llavat, secretary, district court.	Mayaguez		997.05	997.05	
Francisco Barnes, secretary, district court.	Ponce		855.03	855.03	
José E. Figueras, secretary, district court.	San Juan	10.00	2,331.81	2,341.81	

* Credit balance.

Total fees and fines collected, $8,003.18.

Total miscellaneous receipts from sundry sources, including repayments	$17,594.85
Total fees and fines collected	8,003.18
Total audited collections	25,598.03

Trust-fund receipts.

[S. D. Gromer, treasurer of Porto Rico—Account for month of July, 1907.]

To amount received on account of outstanding liabilities of W. F. Willoughby, late special disbursing agent, check No. 3316, Apr. 24, 1905, West India Oil Co	$1.40	By treasurer's receipt No. 103	$1.40
	1.40		1.40

Statement of internal-revenue stamps received and issued by the treasurer of Porto Rico during the month of September, 1907.

NEW SERIES, SECOND ISSUE, EXCISE.

Denomination.	On hand Sept. 1, 1907.		Issued during September.		Balance on hand Sept. 30, 1907.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	901,340	$45,067,000.00	1,081	$54,050.00	900,259	$45,012,950.00
$10	868,008	8,680,080.00	1,960	19,600.00	866,048	8,660,480.00
$5	935,615	4,678,075.00	1,442	7,210.00	934,173	4,670,865.00
$3	890,998	2,672,994.00	3,697	11,091.00	887,301	2,661,903.00
$1	358,667	358,667.00	21,258	21,258.00	337,409	337,409.00
50-cent	591,353	295,676.50	8,250	4,125.00	583,103	291,551.50
25-cent	862,807	215,701.75	125	31.25	862,682	215,670.50
10-cent	531,709	53,170.90	1,425	142.50	530,284	53,028.40
5-cent	850,510	42,525.50	2,100	105.00	848,410	42,420.50
1-cent	736,747	7,367.47	3,025	30.25	733,722	7,337.22
Total	7,527,754	62,071,258.12	44,363	117,643.00	7,483,391	61,953,615.12

NEW SERIES, THIRD ISSUE, CIGAR.

Denomination.	On hand Sept. 1, 1907.		Received during September, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	28,112	$5,622.40	883	$176.60	28,995	$5,799.00
10-cent	102,808	10,280.80	68	6.80	102,876	10,287.60
5-cent	81,430	4,071.50	100,000	5,000.00	181,430	9,071.50
4-cent	719,000	28,760.00			719,000	28,760.00
2-cent	223,020	4,460.40	997,980	19,959.60	1,221,000	14,420.00
1-cent	406,452	4,064.52			406,452	4,064.52
1½-cent	50,392	839.86			50,392	839.86
Total	1,611,214	58,099.48	1,098,931	25,143.00	2,710,145	83,242.48

Statement of internal-revenue stamps received and issued by the treasurer of Porto Rico during the month of September, 1907—Continued.

NEW SERIES, THIRD ISSUE, CIGAR.

Denomination.	Issued during September.		Balance on hand Sept. 30, 1907.	
	Number.	Value.	Number.	Value.
20-cent	200	$40.00	28,795	$5,759.00
10-cent	2,576	257.60	100,300	10,030.00
5-cent	125,600	6,280.00	55,830	2,791.50
4-cent	38,600	1,544.00	680,400	27,216.00
2-cent	98,500	1,970.00	1,122,500	22,450.00
1-cent	1,000	10.00	405,452	4,054.52
1⅔-cent			50,392	839.86
Total	266,476	10,101.60	2,443,669	73,140.88

Account of Thomas L. Jett, paymaster in the treasury department, for the month of August, 1907.

DR.

To balance, certificate No. 5	$117,387.71
To drafts of the treasurer of Porto Rico payable to the order of the paymaster in the treasury department	234,077.32
	351,465.03

CR.

By checks paid and returned by the American Colonial Bank pertaining to the month of August and up to and including August 31, 1907	312,985.77
By balance due the people of Porto Rico	38,479.26
	351,465.03

Audited trust-fund disbursements.

[George W. Jones, special disbursing officer, department of the interior—For the month of August, 1907.]

To balance, certificate No. 2	$3,116.94	By disbursements:	
To warrant No. 17	7,600.00	Comerio-Barranquitas road section	$77.45
To warrant No. 22	4,200.00	Bayamón-Comerio road section	2,616.96
To warrant No. 23	600.00	Trujillo Alto road section	733.68
To warrant No. 24	100.00	Fajardo-Naguabo road section	463.54
To warrant No. 25	200.00	Lares-Adjuntas road section	49.00
		Consumo-Maricao road section	41.87
		Yauco road section	114.04
		Peñuelas-Ponce road section	1,884.22
		Ciales-Juana Diaz road section	135.25
		Maunabo-Patillas road section	1,522.51
		Reyes Catolicos-Vega Alta road section	645.32
		Cidra-Las Cruces road section	573.02
		Caguas-Aguas Buenas road section	333.83
		Barros-Barranquitas road section	1,661.69
		Jayuya-Alta de la Bandera road section	1,769.98
			12,622.36
		Treasurer's receipt, No. 302	187.57
		Balance	3,007.01
	15,816.94		15,816.94

Audited disbursements from insular revenues.

[George W. Jones, special disbursing officer, department of the interior—For the month of August, 1907.]

To balance, certificate No. 1	$6,624.07	By disbursements:	
To warrant No. 18	1,000.00	Construction, maintenance, and repair of public roads and bridges	$3,780.18
To warrant No. 19	500.00	Maintenance and repair of public buildings	252.74
To warrant No. 20	100.00	Construction of various roads	3,968.26
To warrant No. 21	1,400.00	Survey of lands	9.50
To warrant No. 26	500.00	Establishing jail at Vieques	331.21
			8,341.89
		Balance	1,782.18
	10,124.07		10,124.07

Abstract of audited receipts for the month of August, 1907.

Customs		$94,000.00	
Excise taxes—			
Internal-revenue stamps	$136,115.58		
Tobacco stamps	11,499.97		
		147,615.55	
Inheritance tax		1,063.30	
15 per cent insular taxes		40,337.93	
Miscellaneous receipts		23,241.10	
Miscellaneous repayments		16,395.23	
Total insular revenue			$322,653.11
General property tax, trust fund—			
School fund	45,509.25		
Road fund	17,620.66		
General fund	164,416.06		
		227,545.97	
School tax, trust fund		22,650.26	
Municipal bond-redemption tax, trust fund—			
San Juan	18,026.96		
Arecibo	2,349.72		
Mayaguez	5,847.69		
Ponce	4,646.90		
		30,871.27	
Special improvement tax at Arroyo		1,190.49	
Insular bond-redemption tax		26,462.76	
Salaries, treasury agents		100.00	
Sundries		2,271.17	
Total trust fund			311,091.92
Total audited receipts			633,745.03

Respectfully submitted.

W. B. HADLEY,
Acting Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the Secretary of the Interior, through the governor of Porto Rico.)

REPORT FOR OCTOBER, 1907.

AUDITOR OF PORTO RICO,
San Juan, P. R., December 9, 1907.

SIR: I have the honor to transmit herewith the report of the transactions of the office of the auditor of Porto Rico for the month of October, 1907.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.
(Through the Secretary of the Interior, through the governor of Porto Rico.)

OFFICE OF THE AUDITOR OF PORTO RICO.
San Juan, P. R., November 9, 1907.

SIR: I have the honor to transmit the following report of the transactions of the office of the auditor of Porto Rico for the month of October, 1907:

Condition of the insular treasury at the commencement and close of the month of October, 1907.

Cash balance at commencement of business October 1, 1907, distributed in the following depositaries:		
In San Juan, P. R.—		
American Colonial Bank of Porto Rico	$1,184,567.22	
First National Bank of Porto Rico	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agrícola	50,000.00	
In New York City, N. Y.—		
J. and W. Seligman & Co	1,059,753.08	
Total		$2,594,320.30
Total receipts of the treasurer of Porto Rico for the month of October, 1907		424,273.11
Total to be accounted for		3,018,593.41
Total expenditures of the treasurer of Porto Rico for the month of October, 1907		461,682.34
Cash balance at close of business October 31, 1907, distributed in the following depositaries:		
In San Juan, P. R.—		
American Colonial Bank of Porto Rico	$1,147,157.99	
First National Bank of Porto Rico	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agrícola	50,000.00	
In New York City, N. Y.—		
J. and W. Seligman & Co	1,059,753.08	
Total		2,556,911.07
As above		3,018,593.41

Audited receipts and expenditures of the insular government for the month of October, 1907.

RECEIPTS.

Insular revenues:		
Customs	$104,000.00	
Internal revenues	213,287.82	
Miscellaneous	20,991.06	
Repayments	8,719.77	
Total insular revenue receipts		$346,998.65
Trust funds		77,274.46
Total receipts of the insular treasury		424,273.11

EXPENDITURES.

Insular revenues:		
Paid on accountable warrants	$15,900.00	
Paid on settlement warrants	289,687.65	
Total insular revenue expenditures		305,587.65
Trust funds:		
Paid on accountable warrants	19,250.00	
Paid on settlement warrants	136,844.69	
Total trust fund expenditures		156,094.69
Total expenditures of the insular treasury		461,682.34

COMPARATIVE STATEMENT.

Balance on hand at close of business October 31, 1907	$2,556,911.07	
Less balance of trust funds October 31, 1907	1,362,097.11	
Available balance of insular revenues October 31, 1907		$1,194,813.96
Balance on hand at close of business September 30, 1907	$2,594,320.30	
Less balance of trust funds September 30, 1907	1,440,917.34	
Available balance of insular revenues, September 30, 1907		1,153,402.96
Increase in available balance of insular revenues in October, 1907		41,411.00

STATEMENT OF ACCOUNTS AUDITED AND CERTIFIED DURING THE MONTH OF OCTOBER, 1907.

Accounts of the treasurer of Porto Rico and the depositaries for insular revenues.

[S. D. Gromer, treasurer of Porto Rico—Account of receipts and expenditures for September, 1907.]

DR.

To balance August 31, 1907, as per certificate No. 1335			$2,837,219.64
Receipts during September, 1907:			
Customs receipts	$65,000.00		
Internal-revenue receipts	147,846.32		
Miscellaneous receipts	34,863.11		
Repayments	12,133.35		
		$259,842.78	
Trust funds		128,286.79	
			388,129.57
			3,225,349.21

CR.

Expenditures during September, 1907, by warrants paid and discharged:			
Insular revenues—			
Accountable warrants	$11,300.00		
Settlement warrants	242,215.36		
		$253,515.36	
Trust funds—			
Accountable warrants	21,628.49		
Settlement warrants	309,385.51		
		331,014.00	
			584,529.36
By balance due to the people of Porto Rico:			
On deposit with First National Bank of Porto Rico, San Juan		200,000.00	
On deposit with American Colonial Bank of Porto Rico, San Juan		1,231,066.77	
On deposit with Banco Territorial y Agrícola, San Juan		50,000.00	
On deposit with J. & W. Seligman & Co., New York City, N. Y		1,059,753.08	
On deposit with Banco de Puerto Rico, San Juan		100,000.00	
			2,640,819.85
			3,225,349.21

Balance due the people of Porto Rico, September 30, 1907, as shown by the audit of the treasurer's account	$2,640,819.85
Deduct amount of warrants outstanding and unpaid at date of rendition of the treasurer's account	46,499.55
Balance September 30, 1907, as shown by the general ledgers of receipts and expenditures, and as stated in the auditor's report of October 9, 1907	2,594,320.30

AMERICAN COLONIAL BANK OF PORTO RICO, DEPOSITARY FOR INSULAR REVENUES.

[Account for September, 1907.]

Dr.

To balance August 31, 1907, as per certificate No. 1250	$1,388,890.07
To amount of insular revenues and trust funds received in September, 1907	310,904.11
To amount of deposits during September, 1907, as per treasurer's receipts issued therefor, but not taken up in bank's statement	74,573.74
To interest on average daily balances for the month of September, 1907, at the rate of 2 and 3 per cent per annum	2,130.78
	1,776,498.70

Cr.

By amount of drafts of the treasurer of Porto Rico paid by said bank in September, 1907	582,159.37
By balance due the treasurer of Porto Rico	1,194,339.33
	1,776,498.70

Balance due the treasurer of Porto Rico—		
By First National Bank		**200,000.00**
By Banco Territorial y Agrícola		**50,000.00**
By Banco de Puerto Rico		**100,000.00**
By American Colonial Bank		**1,194,339.33**
By J. & W. Seligman & Co		**1,059,753.08**
Total		**2,604,092.41**
From which deduct:		
Amount of deposits received by the American Colonial Bank during September, 1907, not charged in treasurer's books, for which treasurer's receipts were not issued in said month	**$2,200.26**	
Amount of drafts outstanding and unpaid at rendition of account, drawn on American Colonial bank, not charged in September account	**7,571.85**	
		9,772.11
Balance due the people of Porto Rico, as shown by the general ledgers of the auditor and treasurer, and auditor's report for September, 1907		**2,594,320.30**

Insular revenue and trust-fund receipts—Insular and municipal taxes.

[Accounts of collectors of internal revenue for the month of September, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
R. T. Ponte	San Juan		$56,387.38	$56,387.38	
M. J. Sanchez	Rio Piedras		2,988.39	2,988.39	
Jaime Alsina	Carolina		575.82	575.82	
Macario Rivera	Trujillo Alto		493.71	493.71	
R. Calderón Grau	Rio Grande		903.70	903.70	
Mamerto Quiñones	Loiza		894.00	894.00	
F. J. Montilla	Bayamón		3,360.06	3,360.06	
A. Laugier	Naranjito		263.27	263.27	
F. M. Cruells	Toa Baja		232.67	232.67	
Santiago Perez	Toa Alta		665.94	665.94	
F. del Valle	Dorado		289.01	289.01	
E. M. Vassallo	Corozal		490.39	490.39	
Manuel Cuebas	Vega Baja		791.96	791.96	
Miguel de Jesus	Vega Alta		2,522.15	2,522.15	
Enrique Ramos Tulier	Caguas		3,547.39	3,547.39	
Isidoro H. Rivera	Gurabo		669.20	669.20	
Lucas Gimínez	Cayey		1,341.93	1,341.93	
M. M. Guzmán Velez	Cidra		644.98	644.98	
Enrique Cuebas	Comerio		414.23	414.23	
F. M. Ramirez	Aguas Buenas		369.64	369.64	
F. Jiminez O'Neill	San Lorenzo		517.97	517.97	
L. A. Esparolini	Juncos		1,775.09	1,775.09	
A. Mattei	Arecibo		18,068.72	18,068.72	
Francisco Barreras	Manati		1,666.62	1,666.62	
José E. Marrero	Ciales		919.19	919.19	
M. Casanova	Utuado		2,242.78	2,242.78	
Juan C. Martinez	Lares		1,307.82	1,307.82	
F. Juliá	Morovis		621.87	621.87	
Rafael L. Caballero	Isabela		806.42	806.42	
R. Benitez	Camuy		3,095.76	3,095.76	
Manuel Gorbea	Mayaguez		14,442.60	14,442.60	
Adolfo Babilonia	Aguadilla		4,017.38	4,017.38	
Gustavo Cebollero	Cabo Rojo		1,125.04	1,125.04	
Luis Veray	San German		3,200.10	3,200.10	
J. Vidal Ropero	Sabana Grande		768.17	768.17	
L. Muñoz Colon	Las Marias		260.03	260.03	
F. Rivera	Maricao		579.14	579.14	
Reyes Canino	Añasco		2,309.88	2,309.88	
Arturo Deliz	Aguada		802.07	802.07	
George Marxuach	San Sebastian	[a]$1.61	2,376.46	2,376.46	
Bartolomé Esteva	Ponce		44,337.84	44,336.13	$0.10
Santiago Purcell	Peñuelas		515.61	515.61	
Eugenio Pagán	Guayanilla		1,139.04	1,139.04	
Carlos R. Aguilar	Juana Diaz		5,604.34	5,604.34	
Juan Martinez	Coamo		1,158.39	1,158.39	
J. Ros Chumillas	Santa Isabel		729.59	729.59	
Julio Gonzalez	Adjuntas		910.46	910.46	
Pedro R. Acosta	Yauco		3,635.13	3,635.13	
Ramon Vidal	Albonito		656.60	656.60	
M. de J. Canino	Barros		795.94	794.36	1.58
Nicolás Yordán	Barranquitas		257.60	257.60	
V. Belgodere	Guayama		2,546.48	2,546.48	
Carlos Areyzaga	Arroyo		3,058.93	3,058.93	
R. Iglecia	Salinas		3,236.18	3,236.18	
Rafael Paonessa	Patillas		528.49	528.49	
Lisandro Ramirez	Humacao		3,371.74	3,371.74	
Fernando Castro	Yabucoa	[a].01	2,959.73	2,959.73	
J. F. Echeandia	Maunabo		247.32	247.32	[a].01
Miguel de Celis	Naguabo		782.04	782.04	
M. Guzmán Lopez	Fajardo		1,296.98	1,296.98	
José A. Vera	Vieques		645.52	645.52	
Pedro Marquez	Culebra		31.02	31.02	

[a] Credit balance.

Total collections pertaining to insular and municipal taxes, insular revenue, and trust fund receipts, $217,143.92.

Special accounts.

[Sundry accounts of S. D. Gromer, treasurer of Porto Rico, for the month of September, 1907.]

Name of account.	Collections.	Deposits.
Insular and municipal taxes on corporation property	$56,601.42	$56,601.42
Relief of school boards, repayments	2,513.02	2,513.02
Relief of municipalities, repayments	7,035.21	7,035.21
Interest on loans to school boards	112.33	112.33
Interest on municipal loans	463.13	463.13
Teachers' pension fund, school extension	2,123.06	2,123.06

Miscellaneous receipts from sundry sources.

[Accounts for the month of September, 1907.]

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Geo. F. Miller, financial and receiving clerk, office of the treasurer.	San Juan		$10,602.77	$10,602.77	
John McGlone, receiving clerk, bureau of insular telegraph.	do		3,315.52	3,315.52	
H. H. Scoville, clerk United States district court.	do		[a]1,144.78	1,144.78	
A. García de Quevedo, captain of the port.	do		1,642.20	1,642.20	
Ramón Brandes, captain of the port.	Mayaguez		236.23	236.23	
P. Edelmiro Martínez, captain of the port.	Ponce		209.81	209.81	
S. D. Gromer, treasurer of Porto Rico.	San Juan		88.00	88.00	

[a] For quarter ended June 30, 1907.

Total miscellaneous receipts, $17,239.31.

Repayments to appropriations.

The secretary of Porto Rico, as rendered by acting chief bureau of printing and supplies.	San Juan		$626.34	$626.34	
Jaime Annexy, assistant director of health, charities, and correction.	do		544.50	544.50	
S. D. Gromer, treasurer of Porto Rico.	do		49.14	49.14	
Chas. A. Beatley, secretary and treasurer, University of Porto Rico.	Rio Piedras		[a]7.60	7.60	
Tomas Vazquez, supervisor of charities.	San Juan		[b]3.00	3.00	

[a] For months of July, August, and September, 1907.
[b] Supplemental to June 30, 1907.

Total miscellaneous receipts, including repayments, $18,469.89.

Fees and fines collected by secretaries and marshals of insular courts.

Jose E. Figueras, secretary, district court.	San Juan		$1,334.91	$1,334.91	
José Labrador, marshal, district court.	do		65.75	65.75	
Antonio Arias, marshal, district court.	Ponce		229.52	229.52	
Francisco Barnes, secretary, district court.	do		877.83	877.83	
Francisco Llavat, secretary, district court.	Mayaguez		742.55	742.55	
Enrique Rossy, marshal, district court.	do		200.45	200.45	
Oscar Bithorn, marshal, district court.	Arecibo		71.89	71.89	
Salvador Picornell, secretary, district court.	do		332.95	332.95	

Fees and fines collected by secretaries and marshals of insular courts—Con.

Name.	Address.	Balance beginning of month.	Collections.	Deposits.	Balance end of month.
Enrique Rincon, secretary, district court.	Humacao		$714.27	$712.27	$2.00
Augusto Ortiz, marshal, district court.	do		128.25	128.25	
José Juan Vidal, marshal, district court.	Guayama		24.35	24.35	
Francisco Morales, secretary, district court.	do		815.63	815.63	
José Basora y Mestre, secretary district court.	Aguadilla	[a] $0.06	190.25	190.25	[a] .06
Agustin Guevara, marshal, district court.	do		83.11	83.11	

[a] Credit balance.

Total fees and fines collected, $5,809.71.

Total miscellaneous receipts from sundry sources, including repayments	$18,469.89
Total fees and fines collected	5,809.71
Total audited collections	24,279.60

Trust-fund receipts.

[Sundry accounts for the month of September, 1907.]

Name of officer.	Collections.	Deposits.
S. D. Gromer, treasurer of Porto Rico	$1,117.55	$1,117.55
Charles A. Beatley, secretary and treasurer, University of Porto Rico	[a] 865.23	865.23
	1,982.78	1,982.78

[a] For the months of July and August, 1907.

Statement of internal-revenue stamps received and issued by the treasurer of Porto Rico during the month of October, 1907.

NEW SERIES, SECOND ISSUE, EXCISE.

Denomination.	On hand Oct. 1, 1907.		Issued during October.		Balance on hand Oct. 31, 1907.	
	Number.	Value.	Number.	Value.	Number.	Value.
$50	900,259	$45,012,950.00	2,051	$102,550.00	898,208	$44,910,400.00
$10	896,048	8,960,480.00	2,365	23,650.00	893,683	8,936,830.00
$5	934,173	4,670,865.00	376	1,880.00	933,797	4,668,985.00
$3	887,301	2,661,903.00	510	1,530.00	886,791	2,660,373.00
$1	337,409	337,409.00	5,305	5,305.00	332,104	332,104.00
50-cent	583,103	291,551.50	2,325	1,162.50	580,778	290,389.00
25-cent	862,682	215,670.50	525	131.25	862,157	215,539.25
10-cent	530,284	53,028.40	1,100	110.00	529,184	52,918.40
5-cent	848,410	42,420.50	925	46.25	847,485	42,374.25
1-cent	733,722	7,337.22	1,025	10.25	732,697	7,326.97
Total	7,483,391	61,953,615.12	16,507	136,375.25	7,466,884	61,817,239.87

NEW SERIES, THIRD ISSUE, CIGAR.

Denomination.	On hand Oct. 1, 1907.		Received during October, 1907.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.
20-cent	28,795	$5,759.00			28,795	$5,759.00
10-cent	100,300	10,030.00			100,300	10,030.00
5-cent	55,830	2,791.50	798,820	$39,941.00	854,650	42,732.50
4-cent	680,400	27,216.00			680,400	27,216.00
2-cent	1,122,500	22,450.00			1,122,500	22,450.00
1-cent	405,452	4,054.52			405,452	4,054.52
1½-cent	50,392	839.86			50,392	839.86
Total	2,443,669	73,140.88	798,820	39,941.00	3,242,489	113,081.88

Statement of internal-revenue stamps received and issued by the treasurer of Porto Rico during the month of October, 1907—Continued.

NEW SERIES, THIRD ISSUE, CIGAR.

Denomination.	Issued during October.		Balance on hand Oct. 31, 1907.	
	Number.	Value.	Number.	Value.
20-cent	400	$80.00	28,395	$5,679.00
10-cent	4,944	494.40	95,356	9,535.60
5-cent	135,200	6,760.00	719,450	35,972.50
4-cent	48,400	1,936.00	632,000	25,280.00
2-cent	128,500	2,570.00	994,000	19,880.00
1-cent	12,200	122.00	393,252	3,932.52
1½-cent			50,392	839.86
Total	329,644	11,962.40	2,912,845	101,119.48

Account of Thomas L. Jett, paymaster in the treasury department, for the month of September, 1907.

DR.

To balance, certificate No. 7	$38,479.26
To drafts of the treasurer of Porto Rico payable to the order of the paymaster in the treasury department	240,624.56
	279,103.82

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By checks paid and returned by the American Colonial Bank pertaining to the month of September and up to and including September 30, 1907	240,566.86
By balance due the people of Porto Rico	38,536.96
	279,103.82

Audited trust-fund disbursements.

[George W. Jones, special disbursing officer, department of the interior—For the month of September, 1907.]

To balance, certificate No. 4	**$3,007.01**	By disbursements:	
To warrant No. 28	**7,478.49**	Comerio-Barranquitas road section	**$188.16**
To warrant No. 29	**200.00**	Bayamón-Comerio road section	**7,768.22**
To warrant No. 30	**150.00**	Trujillo Alto road section	**106.27**
To warrant No. 31	**800.00**	Fajardo-Naguabo road section	**755.94**
To warrant No. 32	**9,000.00**	Lares-Adjuntas road section	**42.50**
To warrant No. 34	**4,000.00**	Consumo-Maricao road section	**34.12**
		Yauco road section	**104.79**
		Peñuelas-Ponce road section	**676.43**
		Ciales-Juana Diaz road section	**218.15**
		Maunabo-Patillas road section	**2,683.79**
		Reyes-Catolicos-Vega Alta road section	**632.48**
		Cidra-Las Cruces road section	**898.63**
		Caguas-Aguas Buenas road section	**76.79**
		Barros-Barranquitas road section	**1,231.09**
		Jayuya-Alto de la Bandera road section	**2,159.09**
			17,576.45
		By treasurer's receipt No. 406	**15.33**
		By balance	**7,043.72**
24,635.50			**24,635.50**

To balance, certificate No. 3	$1,782.18	By disbursements:	
To warrant No. 27	7,000.00	Construction, maintenance and repair of public roads and bridges	$5,602.85
To warrant No. 33	4,300.00	Construction of various roads	3,933.67
		Survey of lands	21.00
		Establishing jail in Vieques	437.07
			9,994.59
		Balance	3,087.59
	13,082.18		13,082.18

[William Fawcett Smith, late secretary and treasurer superior board of health—For period January 1, 1901, to March 31, 1904.]

To balance, certificate no. 7916	$11.29	By treasurer's receipt No. 640	$11.29
	11.29		11.29

Abstract of audited receipts for the month of September, 1907.

Customs		$65,000.00	
Excise taxes:			
Internal-revenue stamps	$118,818.93		
Tobacco stamps	11,143.28		
		129,962.21	
Inheritance tax		2,277.38	
15 per cent insular taxes		16,059.86	
Miscellaneous receipts		23,841.09	
Miscellaneous repayments		10,782.50	
Total insular revenue			$247,923.04
General property tax, trust fund:			
School fund	18,157.30		
Road fund	7,242.09		
General fund	65,487.12		
		90,886.51	
School tax, trust fund		9,008.15	
Municipal bond-redemption tax, trust fund:			
San Juan	9,727.40		
Arecibo	803.48		
Mayaguez	2,244.16		
Ponce	1,986.28		
		14,761.32	
Special-improvement tax at Arroyo		239.88	
Insular bond-redemption tax		10,395.32	
Cash bond		1,000.00	
Salaries, treasury agents		100.00	
Sundries		2,160.71	
Total trust fund			128,551.89
Total audited receipts			376,474.93

Respectfully submitted,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

(Through the Secretary of the Interior, through the governor of Porto Rico.)

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 459.

LEASES GRANTED BY SECRETARY OF WAR DURING CALENDAR YEAR 1907.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

A STATEMENT OF LEASES GRANTED DURING THE CALENDAR YEAR 1907.

JANUARY 8, 1908.—Referred to the Committee on Ways and Means and ordered to be printed.

WAR DEPARTMENT,
Washington, January 6, 1908.

SIR: I have the honor to transmit herewith a list of leases granted by the Secretary of War during the calendar year 1907, under authority of the act of Congress approved July 28, 1892 (27 Stat. L., 321), which provides that "such leases shall be reported annually to Congress."

Very respectfully,

WM. H. TAFT,
Secretary of War.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

List of leases granted by the Secretary of War during the calendar year 1907 under authority of the act of Congress approved July 28, 1892.

Lessees.	Term.	Description.	Consideration.
1. Pittsburg Junction R. R. Co.	5 years from June 1, 1906.a	Certain river-front premises in the Twelfth ward, city of Pittsburg, Pa., for railroad trackage purposes.	$100 per annum.
2. John P. Roberts, New York, N. Y.	3 years from Jan. 1, 1907.	Ferry landing privilege at Bedloes Island, N. Y.	Do.
3. The Rolfe Brick Co., Alameda, Cal.	5 years from Jan. 1, 1907.	Strip of land 50 by 15 feet on south side of United States tidal canal, Alameda, Cal., for wharfage purposes.	$12.50 per annum.
4. Albert Widmann, New Haven, Conn.	.....do.....	United States military reservation of Light-House Point, Conn.	$100 per annum.

a Executed by lessee on Jan. 19 1907.

List of leases granted by the Secretary of War during the calendar year 1907 under authority of the act of Congress approved July 28, 1892—Continued.

Lessees.	Term.	Description.	Consideration.
5. Mary Jane Frazier, Key West, Fla.	5 years from Jan. 15, 1907.	Lots 1 and 2 of the Fort Barrancas Military Reservation at Key West, Fla.	$1 per annum.
6. Clark C. Doughty, Columbus, Ohio.	5 years from Feb. 1, 1907.	A portion of the United States military reservation at Willoughby Spit, Va.	$1,000 per annum.
7. Edward C. Sessions, jr., Oakland, Cal.	.....do.....	A strip of land 1,195 feet long on the United States tidal canal at Oakland, Cal., for wharfage purposes.	$298.75 per annum.
8. B. F. Dame, Duncan, Miss.	5 years from Feb. 24, 1907.	A small island, or "tow-head," in the Mississippi River, opposite Island No. 69.	$1 per annum.
9. State of Maryland..	5 years from Apr. 1, 1907, or as soon thereafter as vacated by United States troops.	The United States military reservation of Fort McHenry, Md., for use of the National Guard of Maryland.	Do.
10. Sylvester Brown, Nahant, Mass.	5 years from Apr. 1, 1907.	The property known as the "Tri-mountain House," situate on the United States military reservation, Nahant, Mass.	Do.
11. John Venhuizen, Honolulu, Hawaii.	2 years from May 1, 1907.[a]	The "Hobron property," at or near Honolulu, Hawaii.	$240 per annum.
12. Daniel Noble and Winfield S. Overton, New York, N. Y.	5 years from May 1, 1907.	The Untited States military reservation of Plumb Island, Sheepshead Bay, N. Y.	$2,000 per annum for the first year and $3,051 per annum for other four years of term.
13. Phil. Brautigam and Rachel, his wife, Gig Harbor, Wash.	.....do.....	The "Gates lot" on the United States military reservation at Gig Harbor, Wash.	$10 per annum.
14. Edward C. Sessions, jr., Oakland, Cal.	3 years and 7 months from June 1, 1907.	Strip of land 55.33 feet long on the United States tidal canal, Oakland Harbor, Cal., for wharfage purposes.	$14 per annum.
15. The Ferrolite Co., Oakland, Cal.	.....do.....	Strip of land 141.75 feet long on the United States tidal canal, Oakland Harbor, Cal., for wharfage purposes.	$35 per annum.
16. The Union Fish Co., Oakland, Cal.	.....do.....	Strip of land 302.92 feet long on the United States tidal canal, Oakland Harbor, Cal., for wharfage purposes.	$76 per annum.
17. The board of county commissioners, Custer County, Mont.	5 years from June 1, 1907.	A portion of the United States military reservation of Fort Keogh, Mont., for county fair purposes.	$1 per annum.
18. P. A. Ferguson, New Orleans, La.	5 years from July 1, 1907.	The United States military reservation at Fort Lacomb, La.	$300 per annum.
19. W. A. McVean, M. D., Los Banos, P. I.	.....do.....	A tract of Government land at Los Banos, P. I. (about 8,500 square feet), for a sanitarium.	$1 per annum.
20. Mrs. R. Burras, Port Eads, La.	1 year from July 9, 1907.	Rooms 11 and 12 of house No. 10, at Port Eads, La.	$120 per annum.
21. State of Florida....	5 years from Aug. 1, 1907.	The hospital lot and barracks and grounds (excluding the cemetery) of the United States military reservation of St. Francis Barracks, St. Augustine, Fla., for use of the Florida National Guard.	$1 per annum.
22. City of Waukegan, Ill.	5 years from Sept. 4, 1907	Land for dock purposes at Waukegan Harbor, Ill.	Do.
23. Alexander G. Rhodes and George F Jamieson, Oakland, Cal	5 years from Oct. 1, 1907.	Strip of land 50 feet long on the United States tidal canal, Oakland Harbor, Cal. for wharfage purposes.	$12.50 per annum
24. Horace Mitchell, Kittery Point, Me.	5 years from Nov. 1, 1907.	The United States military reservation of Fort McClary, Me.	$25 per annum.

[a] Terminated by lessee Oct. 1, 1907.

REVOCATIONS.

Lease, dated July 30, 1903, for five years, to Sylvester Brown of Nahant, Mass., of the "Trimountain House," situate on the United States military reservation at Nahant, Mass. Revoked as of date April 1, 1907. Superseded by new lease. See No. 10, supra.

Lease, dated April 13, 1905, for five years from May 1, 1905, to R. H. Downes, Fernandina, Fla., of the United States military reservation of Point Peter, Ga. Revoked as of date October 31, 1907.

Lease, dated December 5, 1905, for five years, to E. C. Sessions & Son (Edward C. Sessions, jr.) of Oakland, Cal., of a strip of land 500 feet long on the United States tidal canal at Oakland Harbor, Cal. Revoked May 13, 1907. New leases issued to Edward C. Sessions, jr. See leases Nos. 7 and 14, supra.

Lease, dated May 1, 1905, for three years, to Walter L. Pulliam, of sites Nos. 1 and 4 (fishing grounds) on the United States military reservation of Sand Island, Oreg. Revoked December 10, 1907.

Lease, dated May 1, 1905, for three years, to T. A. O. Stensland, of site No. 2 (fishing ground) on the United States military reservation of Sand Island, Oreg. Revoked December 10, 1907.

Lease, dated May 1, 1905, for three years, to Howard Winter, of site No. 3 (fishing ground) on the United States military reservation of Sand Island, Oreg. Revoked December 10, 1907.

Lease, dated May 1, 1905, for three years, to Hansen & Olsen, of site No. 5 (fishing ground) on the United States military reservation of Sand Island, Oreg. Revoked December 10, 1907.

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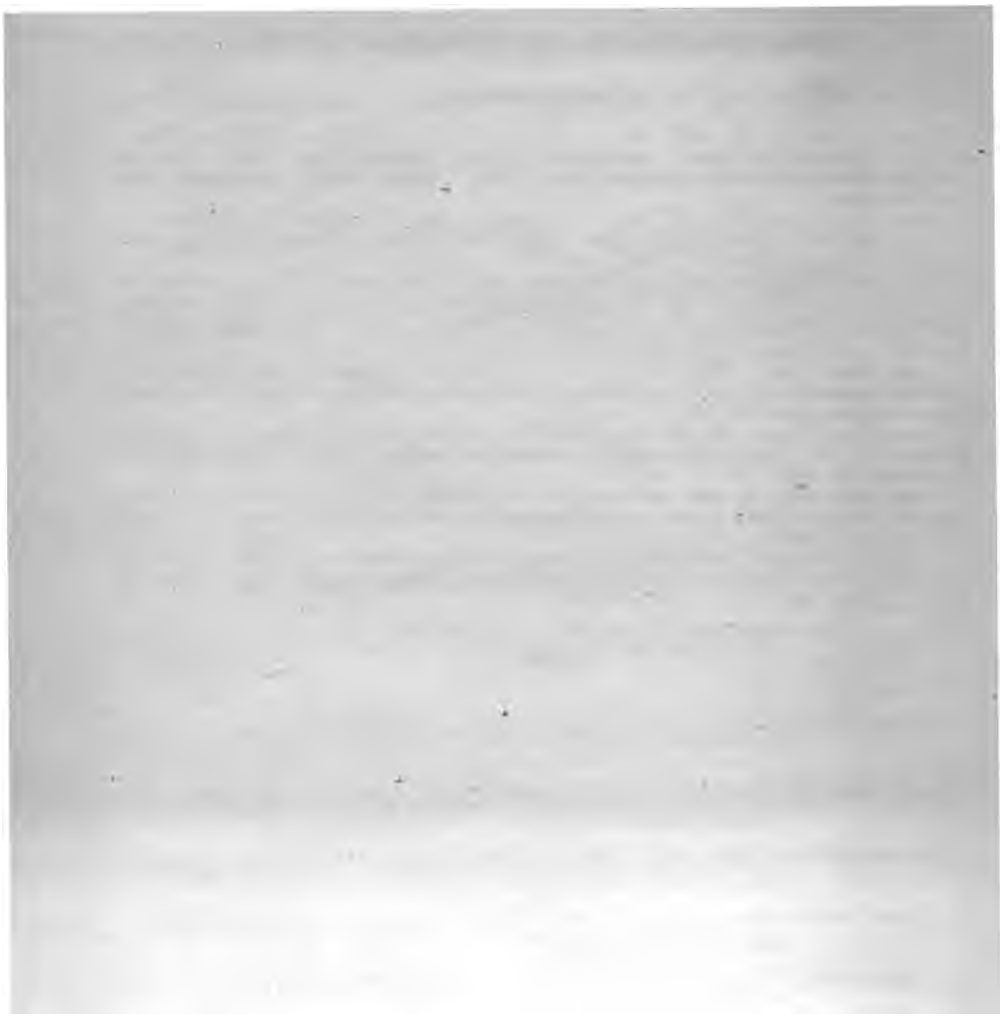

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 460.

CONTINGENT EXPENSES OF DISTRICT OF COLUMBIA, 1907.

LETTER FROM THE PRESIDENT OF THE BOARD OF COMMISSIONERS OF THE DISTRICT OF COLUMBIA TRANSMITTING A STATEMENT OF EXPENDITURES FOR CONTINGENT EXPENSES OF THE GOVERNMENT OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 1907.

JANUARY 8, 1908.—Referred to the Committee on Appropriations and ordered to be printed.

EXECUTIVE OFFICE,
COMMISSIONERS OF THE DISTRICT OF COLUMBIA,
Washington, January 7, 1908.

SIR: Pursuant to the following requirements in "An act making appropriations to provide for the expenses of the government of the District of Columbia for the fiscal year ending June 30, 1903, and for other purposes," approved July 1, 1902 (U. S. Stats., vol. 32, part 1, p. 595), viz:

Hereafter a report in detail shall be made to Congress, at the beginning of each regular session, of expenditures from the appropriation for contingent expenses of the government of the District of Columbia for the next preceding fiscal year,

the Commissioners of the District of Columbia have the honor to transmit herewith a detailed report of expenditures made prior to the 1st instant, from the appropriation for contingent expenses of the government of the District of Columbia for the fiscal year which ended June 30, 1907.

Very respectfully,

HENRY B. F. MACFARLAND,
President of the Board of Commissioners of the District of Columbia.

Hon. JOSEPH G. CANNON,
Speaker of the House of Representatives.

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia for the period July 1, 1906, to December 31, 1907, fiscal year 1907.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
117319	Washington Railway and Electric Co.	Car tickets	$200.00
117757	C. C. Rogers, disbursing officer	Repairs and carpenter work to District offices.	9.69
117913	do	Repairs, Board of Charities	8.75
118126	Jas. L. Kervand	Printing	1.00
118268	W. C. Fowler	Book of reference	6.00
118328	Stockett-Fiske Co.	Record books	45.95
118329	U. S. Bindery and Paper Goods Co.	Record books and binding	25.95
118427	S. Bensinger	Purchase of horse	200.00
118478	C. C. Rogers, disbursing officer	Repairs to bicycles	15.00
118506	do	do	27.50
118613	J. P. Turner	Repairs to buggy	8.33
118615	Hulbert Young	Maintenance of horse and buggy	8.33
118642	George E. Howard	Printing blank forms	21.04
118671	S. H. Rome	Maintenance of horse	20.00
118674	F. T. Hellmann & Son	do	20.00
118699	Globe Printing Co.	Ledgers	26.00
118714	Blum Bros.	Chair bottom	.18
118738	C. C. Rogers, disbursing officer	Lettering signs	1.75
118739	do	Repairs to gate and sash cord	1.00
118757	Washington Railway and Electric Co.	Car tickets	10.00
118924	George E. Howard	Printing blank forms	8.80
118929	Oliver Typewriter Co.	Purchase and repair of typewriter	105.35
118959	F. Ehrhardt	Repairing chair	1.50
118984	Yawman & Erbe Manufacturing Co.	Index cards	3.50
118991	Fred A. Schmidt	Stationery, etc.	10.08
119025	M. Du Perow	Porcelain shades	1.28
119121	Stutler & Ready	Removal of ashes	2.46
119148	R. R. Ashworth	Horse and buggy hire	8.33
119157	Barker & Jones	do	20.00
119166	O'Neil Bros.	Horseshoeing	5.25
119167	do	do	5.00
119168	Enright & Reidy	do	5.75
119172	Patrick A. Ford	do	18.75
119194	D. McAuliffe	do	.75
119199	Wm. J. Zeh	Maintenance of horse	40.00
119232	Howard T. Jones & Co.	Repairs to ambulance	53.90
119310	Jas. A. Nicholson & Son	Awning	4.50
119314	Grant Manufacturing Co.	Tin and lead seals	72.00
119337	F. Sharp & Sons	1 binder and 250 sheets	17.50
119339	The Moore Co.	Fox typewriter	87.00
119340	Library Bureau	File index cabinet and cards	33.25
119341	O. O. Spicer	Wood shavings	5.00
119346	Wilkens-Sheiry Printing Co.	Printing	13.75
119353	Wm. G. Johnston & Co.	Ledger leaves and binders	85.80
119517	C. C. Rogers, disbursing officer	Painting at Western Market	2.63
119518	do	Repairs to sash	7.50
119544	Herman Baumgarten Co.	Rubber stamps	1.45
119550	Georgetown Gaslight Co.	Gas, M Street Market	4.88
119552	Lamb & Tilden	Rubber stamps and inspectors' badges	5.27
119554	do	Rubber stamps	2.54
119558	George E. Howard	Printing and binding	45.25
119585	Blum Bros.	Wash basin and window shades, etc.	8.96
119588	do	Chairs and blacking	5.56
119604	R. P. Andrews Paper Co.	Pencils, erasers, etc.	9.27
119611	John C. Howard	Repairs to bicycles	2.50
119625	U. S. Bindery and Paper Goods Co.	Binding and stationery	11.35
119636	Lutz & Co.	Brushes	.95
119667	Z. D. Gilman	Insect powder	.21
119678	N. T. Elliott Printing Co.	Printing blank forms	263.35
119684	Stockett-Fiske Co.	Binders, ledgers, etc.	25.08
119698	W. M. Galt Co.	Feed	162.01
119729	Geo. T. Fritch & Son	Brooms	3.00
119736	F. Ehrhardt	Repairing 2 chairs	1.50
119767	Chas. G. Stott & Co.	Stationery	37.09
119776	Washington Railway and Electric Co.	Car tickets	7.50
119791	George E. Howard	Stationery	55.23
119811	W. J. McNally	do	42.24
119821	National Electrical Supply Co.	Repairing electrical apparatus	13.04
119864	Frank Hume estate	Soap	.81
119865	Fred A. Schmidt	Artists' supplies	6.65
119897	R. D. Clarke Co.	Pens	4.29
119898	do	do	3.90
119910	Washington Gaslight Co.	Gas	80.70
119934	W. B. Moses & Sons	Chair and rugs	20.47
119942	Thos. W. Smith	Lumber	1.92
119966	Underwood Typewriter Co.	Rebuilding typewriter	47.50
119981	E. J. Murphy Co. (Incorporated)	Gold leaf	.73
119984	Bowers & Daly	Horseshoeing	7.50
120006	J. Baumgarten & Sons	Lever stamps	12.20

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
120008	Yawman & Erbe Manufacturing Co.	Index cards	$2.60
120013	J. B. Kendall	Greenback gum	4.75
120027	Estate V. Baldwin Johnson, deceased	Coal	155.60
120063	Wm. Sauter & Sons	Repairs to wagons	149.50
120073	Swift & Co	Meat	8.64
120084	Oliver Typewriter Co	Purchase of typewriter	71.00
120085	R. Carter Ballantyne	Stationery	65.32
120088	do	do	30.01
120104	Munn & Co	do	3.78
120110	Lamb & Tilden	Rubber stamps, etc	2.57
120113	do	Ink pads	.13
120137	George E. Howard	Printing, etc	53.50
120155	Bedell Manufacturing Co	Repairs to chair	.60
120178	Geo. T. Fritch & Son	Brooms	3.00
120185	Jas. B. Lambie Co. (Incorporated)	Maps, etc	8.07
120201	Washington Railway and Electric Co.	Car tickets	5.00
120211	Rudolph & West Co	Broom handles	.05
120277	Judd & Detweiler (Incorporated)	Printing	80.06
120283	Geo. F. Muth & Co	Blueprint paper	.62
120289	N. T. Elliott Printing Co	Printing blank forms	96.42
120299	Chas. G. Stott & Co	Stationery	4.49
120309	Josephus Wells	Lye	.86
120320	R. Carter Ballantyne	Record books	11.40
120326	C. C. Rogers, disbursing officer	Repairs to windows	1.50
120337	Allen Mitchell & Co	Repairs to machinery	97.50
120376	C. C. Rogers, disbursing officer	Repairs to bicycles	15.00
120455	do	do	27.50
120466	P. Reddington	Horseshoeing	3.00
120477	Fred A. Schmidt	Blueprint paper	1.05
120507	C. C. Rogers, disbursing officer	Flag poles	34.55
120508	do	Repairs to roof	5.25
120509	do	Repairs	1.00
120523	Globe Printing Co	Binder	1.50
120531	W. J. McNally	Stationery	1.40
120544	Postal Telegraph Cable Co	Telegram	.26
120552	F. Ehrhardt	Repairing 1 chair	.25
120592	Mackall Brothers	Sponges	4.00
120605	Stockett-Fiske Co	Stationery	118.50
120606	U. S. Bindery and Paper Goods Co	Binding	2.70
120607	J. Baumgarten & Sons	Rubber stamps	2.40
120621	Rudolph & West Co	Wrenches and other tools	9.86
120642	N. T. Elliott Printing Co	Printing	4.89
120657	Judd & Detweiler (Incorporated)	Printing blank forms	37.83
120726	W. B. Moses & Sons	Casters, stools, etc	5.95
120731	Hugh Reilly	Paint and oil	5.22
120740	R. R. Ashworth	Maintenance horse and wagon	8.33
120746	Hulbert Young	Maintenance horse and buggy	8.33
120782	W. M. Galt & Co	Feed	10.91
120797	Library Bureau	Index cards, etc	16.50
120801	Estate Frank Hume	Soap, matches, etc	9.98
120810	American Ice Co	Ice	62.22
120831	Stutler & Ready	Removal of ashes	4.10
120855	S. H. Rome	Board of horse	20.00
120862	O'Neil Brothers	Horseshoeing	5.00
120880	E. J. Murphy Co. (Incorporated)	White lead	2.05
120896	Lamb & Tilden	Rubber stamps, etc	.84
120908	Nunn & Co	Letter paper	3.78
120913	U. S. Bindery and Paper Goods Co	Stationery	14.05
120914	W. T. & F. B. Weaver	2 fly nets	7.00
120918	Lamb & Tilden	Stamp	2.00
120952	Bedell Manufacturing Co	Caning chairs	2.00
120957	Allen, Mitchell & Co	Hardware	4.50
120960	C. A. Muddiman & Co	Repairs to gas range	5.50
120971	U. S. Envelope Co	Manila envelopes	85.99
120972	Oliver Typewriter Co	Repairing typewriter	.80
120987	Geo. T. Fritch & Son	Brooms	3.00
120991	Stutler & Ready	Removal of ashes	.82
120993	Nunn & Co	Stationery	17.34
120995	R. P. Andrews Paper Co	do	12.11
120997	Fred A. Schmidt	do	27.64
121006	F. Sharp & Sons	4 binders	8.00
121007	J. P. Turner	Maintenance horse and wagon	8.33
121008	P. Reddington	Horseshoeing	2.25
121026	Blum Brothers	Combs, tumblers, etc	1.12
121027	Judd & Detweiler (Incorporated)	Printing	56.27
121061	Enright & Reidy	Horseshoeing	2.75
121062	do	do	2.25
121065	Bowers & Daly	do	11.25
121073	F. Ehrhardt	Repairs to desk, chairs, etc	6.00
121093	E. J. Murphy Co. (Incorporated)	Glass	.96
121151	National Electric Supply Co	Electric fan	10.00

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
121159	C. C. Rogers, disbursing officer	Repairs to office building	$32.06
121161	Eimer & Amend	Rubber tubing	13.21
121169	J. Baumgarten & Sons	1 cut	1.55
121202	Library Bureau	Index cards, etc	35.80
121218	W. M. Galt & Co	Feed	32.73
121226	Georgetown Gaslight Co	Gas	5.63
121228	Western Union Telegraph Co	Telegrams	1.80
121236	U. S. Bindery and Paper Goods Co	Binding	6.65
121245	Thos. R. Riley	Lumber	14.08
121248	National Electric Supply Co	Rosettes	.48
121263	Lamb & Tilden	Rubber stamps, etc	1.15
121264	Chas. G. Stott & Co	Stationery	105.56
121270	Stockett, Fiske Co	do	1.40
121274	George E. Howard	Printing	80.88
121275	do	do	22.21
121283	Western Union Telegraph Co	Telegrams	1.80
121287	Judd & Detweiler (Incorporated)	Printing blank forms	63.47
121302	Jas. B. Lambie & Co	Trowels	4.50
121306	Washington Railway and Electric Co.	Car tickets	100.00
121312	Library Bureau	File cabinet and cards	45.05
121315	Hutchinson & McCarthy	Plumbing repairs	6.55
121331	Barker & Jones	Board of horse	20.00
121335	Thos. Somerville Co	Steam fittings	2.86
121340	Allen, Mitchell & Co	Repairs to elevators	269.00
121352	Washington Gaslight Co	Gas	72.60
121358	R. Carter Ballantyne	Stationery	97.09
121359	do	do	.71
121366	Dulin & Martin Co	Toilet paper	11.00
121379	W. B. Moses & Sons	Desks	31.20
121396	Chas. G. Stott & Co	Desk supplies	8.04
121408	R. P. Andrews Paper Co	Stationery	1.16
121426	F. T. Hellmann & Son	Board of horse	20.00
121427	Patrick A. Ford	Horseshoeing	25.50
121464	M. Du Perow	Fan motor and brushes	7.48
121465	Underwood Typewriter Co	Repairing machine	6.00
121473	Stockett-Fiske Co	Binding, tags, etc	96.40
121497	W. B. Sebastian	Rigging halyard	1.50
121517	L. C. Smith Bros. Typewriter Co	1 typewriter	78.00
121524	Louis Hartig	Hardware	5.53
121531	Z. D. Gilman	Acid, roach food, etc	4.66
121534	U. S. Bindery and Paper Goods Co	Binding, etc	61.05
121535	do	Binding	48.32
121544	Lutz & Co	Repairs to harness	7.05
121545	do	do	.25
121553	Estate Frank Hume	Soap, etc	1.28
121560	Blum Bros	Combs, soap, water cooler, etc	11.03
121577	Fred A. Schmidt	Ink and stationery	3.56
121580	National Electrical Supply Co	Repairing electric fan	2.50
121583	Josephus Wells	Lye	.07
121586	O. B. Clark	Board of horse	16.90
121588	N. T. Elliott Printing Co	Printing blank forms	139.57
121589	do	Printing, letter paper	10.09
121596	W. B. Moses & Sons	2 bookcase units	6.87
121611	Washington Railway and Electric Co.	Car tickets	10.00
121618	C. Becker	Whips and nosebag	3.28
121665	Harvard Laundry Co	Washing towels	.29
121670	Geo. T. Fritch & Son	Broom	.25
121671	Lamb & Tilden	Rubber stamps	2.23
121676	George E. Howard	Printing blank forms	19.79
121678	Stockett-Fiske Co	Record books	33.60
121681	Wm. Galt & Co	Feed	51.54
121706	Potomac Electric Power Co	Electric current	93.80
121707	do	do	107.83
121734	Jas. B. Lambie Co. (Incorporated)	Hardware	1.40
121742	Louis Hartig	Sandpaper	.26
121745	Welsbach Co	Chimneys and mantles	.52
121747	Chas. G. Stott & Co	Stationery	18.82
121748	do	do	4.85
121780	C. C. Rogers, disbursing officer	Repairs to bicycles	27.50
121838	Mackall Brothers	Sponges	8.00
121846	J. P. Turner	Care horse and buggy	8.34
121848	Hulbert Young	do	8.34
121873	R. R. Ashworth	do	8.34
121925	C. C. Rogers, disbursing officer	Repairs	83.05
121926	do	do	9.75
121927	do	do	1.31
121964	Samuel Artz	Repairs to plumbing	11.75
121974	Typewriter and Office Supply Co	Repairs to typewriter	8.30
121975	N. M. Minnix Co. (Incorporated)	Telephone bracket	5.00
121976	Wm. Sauter & Sons	Repairs to carriage	49.75
121977	Oliver Typewriter Co	Repairing typewriter	5.75

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
121978	Buff & Buff Manufacturing Co	One plate nut (hardware)	$1.45
121981	Daly & Knightly	Plumbing repairs	1.60
121987	Library Bureau	Filing cabinet	7.00
122021	Lutz & Co	Sweeping brushes	20.80
122022	....do	....do	9.05
122029	Stutler & Ready	Removal of ashes	2.46
122049	N. T. Elliott Printing Co	Printing blank forms	92.47
122094	Blum Brothers	Tumblers, shades, soap, etc	11.61
122101	Lamb & Tilden	Rubber stamps, ink pads, etc	9.45
122125	Dulin & Martin Co	Toilet paper and dustpans	3.42
122126	....do	....do	.13
122145	Wm. A. Thompson	Repairs to building	20.00
122158	C. C. Rogers, disbursing officer	Repairs to bicycles	15.00
122179	Washington Livery and Sales Stable	Board of horses	60.00
122180	S. H. Rome	....do	20.00
122189	Z. D. Gilman	Soap	1.76
122193	R. P. Clarke Co	Pens	27.06
122220	G. W. Todd & Co	Ink	1.50
122233	United States Express Co	Expressage	.40
122266	Fred A. Schmidt	Blueprint paper	7.98
122279	Harry Kaufman Co	Rubber boots	3.12
122306	Barker & Jones	Board of horse	20.00
122329	Washington Railway and Electric Co.	Car tickets	6.50
122337	Thos. E. Drake	Traveling expenses	116.67
122343	Jas. B. Lambie Co. (Incorporated)	Buckets, mops, etc	3.98
T.1168	Public printing and binding, 1907	Printing, public acts	5.37
122385	U. S. Bindery and Paper Goods Co	Rebinding	8.25
122409	S. N. Meyer	Flags	12.62
122415	Woodward & Lothrop	Feather duster	1.72
122436	Geo. F. Muth & Co	Cylinder oil and turpentine	26.10
122521	Thos. Somerville Co	Hose	5.83
122529	F. T. Hellmann & Son	Board of horse	20.00
122545	George E. Howard	Printing blank forms	53.71
122546	....do	....do	13.27
122560	R. P. Andrews Paper Co	Pencils	1.77
122562	Western Union Telegraph Co	Telegrams	7.27
122623	Estate Frank Hume	Soap	1.87
122639	Judd & Detweiler (Incorporated)	Printing blank forms	33.25
122690	Bowers & Daly	Horseshoeing	7.00
122691	O'Neil Brothers	....do	15.00
122698	Enright & Reidy	....do	8.00
122771	Pope Manufacturing Co	Repairs to automobile	29.33
122793	Chas. G. Stott & Co	Stationery	40.55
122796	....do	....do	9.80
122823	Jas. B. Lambie Co. (Incorporated)	Tape lines and nails	12.92
122849	C. C. Rogers, disbursing officer	Repairs	265.76
122850	....do	....do	1.50
T.1172	Miscellaneous transfer fund department.	Repairs to plumbing	19.95
122866	Geo. T. Fritch & Son	Brooms	3.00
122871	Swift & Co	Sheep haslets	14.22
122889	Class Journal Co	Books of reference	2.00
122894	Library Bureau	File cards	3.50
122915	E. Morrison Paper Co	Paper clips	.75
122956	Recorder of deeds, District of Columbia	Recording and filing deeds	4.15
122972	Geo. F. Muth & Co	Blueprint paper	1.24
122978	Patrick A. Ford	Horseshoeing	18.00
122979	Kane & Casper	Repairs to ambulance	5.25
122961	Recorder of deeds	Recording and filing	3.15
123009	P. Reddington	Horseshoeing	1.50
123055	Stockett-Fiske Co	Stationery	33.47
123056	....do	....do	14.50
123098	Washington Railway and Electric Co.	Car tickets	211.50
T.1184	Water department, District of Columbia, 1907.	New water connection	24.48
123132	R. P. Clarke Co	Pens	2.34
123136	Woodward & Lothrop	Typewriter table, etc	5.09
123147	Josephus Wells	Sal soda	.44
123154	Thos. W. Smith	Flag poles	34.50
123169	Mackall Bros	Sponges	1.60
123175	W. J. McNally	Stationery	71.03
123176	....do	....do	49.91
123197	Wm. Galt & Co	Feed	258.92
123236	Washington Gaslight Co	Gas	97.00
123252	O. O. Spicer	Wood shavings	4.00
123253	Bedell Manufacturing Co	Chair seat	1.00
123267	Lutz & Co	Whips and broom	1.88
123271	Z. D. Gilman	Brush and formaldehyde	1.19
123276	Howard Laundry Co	Laundry work	10.72
123283	George E. Howard	Printing	38.35
123294	Georgetown Gaslight Co	Gas	7.75

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
123296	Oliver Typewriter Co.	Rebuilding typewriter	$49.25
123298	M. Du Perow	Electric push buttons	.80
123301	John C. Howard	Repairs to bicycles	5.00
T.1210	Miscellaneous transfer fund department.	Repairs to toilets	10.80
123319	Jas. B. Lambie Co. (Incorporated)	Castroline	4.28
123330	Louis Hartig	Hardware	15.80
123350	Potomac Electric Power Co.	Electric current	76.36
123361	American Ice Co.	Ice	15.10
123362	do	do	3.28
123385	N. T. Elliott Printing Co.	Printing	296.82
123397	Chesapeake and Potomac Telephone Co.	Telephone service	197.33
123398	do	do	150.00
123428	Estate Frank Hume	Soap, matches, etc.	8.62
123436	National Electrical Supply Co.	Repairs to electric clocks	14.97
123457	Postal Telegraph Cable Co.	Telegrams	.22
123461	Chas. T. Burns, agent	Newspapers	10.80
123464	A. Zichtl & Co.	Binding books	41.00
123478	Judd & Detweiler (Incorporated)	Printing blank forms	34.00
123494	E. Devlin	Fitting keys	4.25
123495	do	do	3.30
123503	Dulin & Martin Co.	Toilet paper	.94
123527	R. P. Clarke Co.	Pens	2.90
123596	Estate V. Baldwin Johnson	Coal	19.60
123597	F. Ehrhardt	Repairs to furniture	14.75
123603	R. P. Andrews Paper Co.	Stationery	7.81
123610	Hugh Reilly	Glass	3.95
123619	Thos. Somerville Co.	Lead pipe	1.01
123626	R. Carter Ballantyne	Stationery	40.26
123627	do	do	29.46
123630	do	do	13.10
123632	Swift & Co.	Sheep haslets, dog pound	14.22
123705	E. J. Murphy Co. (Incorporated)	White lead	.14
123708	Fred A. Schmidt	Stationery	17.18
123782	D. Frank Parker	Carbon paper	2.07
123787	Yawman & Erbe Manufacturing Co.	Index cards and cabinet	11.85
123792	N. T. Elliott Printing Co.	Printing	.99
123807	Lamb & Tilden	Numbering machine, stamps, etc.	6.90
123808	do	Rubber stamps, ink pads, etc.	6.57
123821	J. Edw. Chapman	Wood	4.00
123841	R. R. Ashworth	Maintenance of horse and wagon	8.33
123844	J. P. Turner	do	8.33
123846	Hulbert Young	do	8.33
123874	C. C. Rogers	Maintenance of bicycles	30.00
123876	do	do	15.00
123881	do	Repairs to buildings	86.08
123882	do	Repairs, dog pound	20.81
123883	do	Repairs, ambulance stables	7.50
123898	Fred. H. Nash, secretary	Printing proceedings of insurance conference.	30.00
123958	C. Becker	Nosebag, whip, etc.	2.03
123983	Thos. Somerville Co.	Fittings	12.88
123988	Elliott-Fisher Co.	Tabulating machine	160.00
123994	Lansburgh & Bro.	Towels, etc.	23.43
124002	Estate V. Baldwin Johnson	Coal	19.65
124007	R. Carter Ballantyne	Stationery	141.57
124008	do	do	70.21
124009	do	do	63.86
124029	Mackall Bros.	Chemicals, sponges, etc.	20.11
124045	Chas. T. Burns, agent	Newspapers	2.10
124053	Western Union Telegraph Co.	Telegrams	1.82
124065	Wm. A. Foy	Newspapers	6.00
124074	Louis Hartig	Harness dressing	.32
124090	U. S. Bindery and Paper Goods Co.	Printing	68.85
124091	do	do	16.75
124099	J. Newton Van Ness Co.	Whips	3.60
124110	Washington Railway and Electric Co.	Car tickets	10.00
124123	A. Zichtl & Co.	Record books	15.00
124130	J. Baumgarten & Sons	Repairs to numbering machine	2.35
124131	Washington Times Co.	Newspapers	1.48
124134	J. J. Brinkerhoff, secretary	District of Columbia share expenses convention of insurance commissioners and publications.	30.00
124147	R. P. Clarke Co.	Pens and cheese cloth	.69
124149	Samuel Artz	Repairs to plumbing	1.50
124156	Chas. G. Stott & Co.	Stationery	13.29
124162	W. J. McNally	do	6.93
124180	Dulin & Martin Co.	Toilet paper	5.50
124189	A. Zichtl & Co.	Stationery	10.50
124206	Geo. F. Muth & Co.	Chamois skin	1.60

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
124214	Stutler & Ready	Removal of ashes	$4.10
124255	McGill & Wallace	Printing statements	4.00
124259	American Ice Co	Ice	63.72
124302	Enright & Reidy	Horseshoeing	1.50
124303	O'Neil Bros	do	15.00
124309	Patrick A. Ford	do	17.75
124324	Estate V. Baldwin Johnson	Coal	13.10
124337	Samuel Artz	Repairs to plumbing	5.50
124357	Barker & Jones	Board of horse	20.00
124358	Washington Livery and Sales Stables	Board of horses	60.00
124369	John Byrne & Co	Law books	19.00
124388	R. Carter Ballantyne	Stationery	46.74
124397	Fred A. Schmidt	do	7.54
124441	M. Du Perow	Electric supplies	1.75
124471	Oliver Typewriter Co	Rebuilding machine	37.26
124472	J. Robt. Sommerville	Rubber gloves	4.45
124493	Harvard Laundry Co	Laundry work	4.21
124523	Lamb & Tilden	Rubber stamps	2.90
124612	U. S. Bindery and Paper Goods Co	Binding	3.90
124626	Georgetown Gaslight Co	Gas	8.38
124633	National Electrical Supply Co	Key socket	.17
124639	Tolman Laundry	Damages, injuries to horse	10.00
124659	Geo. E. Howard	Printing	78.20
124703	McDermott Carriage Co	Repairs to wagon	31.25
124737	J. C. Ergood & Co	Matches	.23
124764	Estate V. Baldwin Johnson	Coal	33.50
124775	Enright & Reidy	Horseshoeing	2.75
124802	Washington Times Co	Newspapers	7.40
124827	Burroughs Adding Machine Co	Repairs to machine	30.00
124832	C. C. Rogers, disbursing officer	Repairs to buildings	12.00
124834	do	Carpenter work	5.25
124845	Z. D. Gilman	Roach food	.95
124849	Stockett-Fiske Co	Stationery	111.77
124850	do	do	6.27
124862	Yawman & Erbe Manufacturing Co	Index cards	1.50
124902	Bowers & Daly	Horseshoeing	6.25
124916	J. Edw. Chapman	Wood	3.72
124917	do	do	1.75
124933	C. Becker	Harness	1.85
124934	W. T. & F. B. Weaver	do	4.00
124941	Wm. Galt & Co	Feed	181.70
124969	S. H. Rome	Board of horse	20.00
124970	Library Bureau	Index cards	1.35
124986	R. Carter Ballantyne	Stationery	28.33
124987	do	do	18.67
125000	Maryland Furniture Co	Stove	10.45
125031	George E. Howard	Printing	52.36
125039	F. T. Hellman & Son	Board of horse	20.00
125054	Estate V. Baldwin Johnson	Coal	194.55
125071	Pope Manufacturing Co	Repairs to automobile	22.25
125085	J. Newton Van Ness Co	Currycombs	.20
125109	Mackall Bros	Soap	5.10
125128	U. S. Bindery and Paper Goods Co	Record books, etc	149.25
125132	F. Ehrhardt	Installing doors, repairs to building	4.00
124134	Potomac Electric Power Co	Electric current	93.85
125146	Swift & Co	Sheep haslets, dog pound	10.62
125153	Western Union Telegraph Co	Telegrams	3.54
125155	Harvard Laundry Co	Laundry work	5.80
125194	McDermott Carriage Co	Repairs to ambulance	4.75
125196	Art Metal Construction Co	Wheel and tire	1.50
125207	W. T. & F. B. Weaver	1 rubber cover	3.25
125234	Judd & Detweiler	Printing	56.15
125235	do	do	22.00
125239	Stockett-Fiske Co	Stationery	21.00
125248	F. Ehrhardt	Repairs to furniture	14.25
125265	Lutz & Co	Repairs to harness, etc	30.81
125266	do	do	12.60
125272	Chas. G. Stott & Co	Stationery	30.21
125273	do	do	43.88
125284	Grove Lime and Coal Co	Lime	1.44
125293	Z. D. Gilman	Powder gum	2.00
125294	Allen, Mitchell & Co	Repairs to elevators	7.00
125315	Wm. J. C. Dulany	Sponges	1.75
125344	Fred A. Schmidt	Stationery	1.25
125360	Blum Bros	Window shades, etc	1.44
125384	Adams Express Co	Expressage	.55
125388	E. Devlin	Fitting key	.35
125410	J. Newton Van Ness Co	Currycombs	.10
125436	J. B. Kendall	Hardware	1.25
125453	Washington Gaslight Co	Gas	119.70
125454	do	do	4.20

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
125468	Mackall Bros	Chemicals, soap, etc	$3.60
125473	Lamb & Tilden	Rubber stamps	1.10
125479	R. H. Macy & Co	Rubber coat	1.87
125492	Annie M. Prescott	Emergency expressage	1.00
125499	Thos. Somerville Co	Packing	6.83
125505	Herman Baumgarten Co	Dating stamp	.60
125511	R. P. Clarke Co	Pens, muslin, etc	9.94
125543	George E. Howard	Printing	107.33
125593	John P. Agnew & Co	Coal	7.15
125596	Underwood Typewriter Co	Repairs to machines	19.50
125608	M. Lindsay Rubber Manufacturing Co.	Tires	1.00
125611	Wm. J. C. Dulany	Sponges	6.57
125620	N. T. Elliott Printing Co	Printing blank forms	42.50
125621	Crosby Steam Gauge and Valve Co	Test pumps	20.00
125666	C. C. Rogers, disbursing officer	Maintenance of bicycles	15.00
125691	Hugh Reilly	Glass	9.03
125739	C. C. Rogers, disbursing officer	Maintenance of bicycles	28.75
125777	....do	Repairs to buildings	26.25
125784	....do	Encasing batteries	.50
125798	J. P. Turner	Maintenance of horse and wagon	8.33
125800	R. R. Ashworth	....do	8.33
125802	Hulbert Young	....do	8.33
125804	W. B. Moses & Sons	Repairs to furniture	42.37
125810	R. Carter Ballantyne	Stationery	8.99
125811	....do	....do	2.31
125815	Stockett-Fiske Co	....do	1.94
125820	Fred A. Schmidt	Blueprint paper, etc	5.56
125869	Annie I. Koernicke	Repairs to furniture	.85
125915	Jas. B. Lambie Co. (Incorporated)	Coal hod	.29
125921	Lamb & Tilden	Ink pads	4.00
125923	Typewriter and Office Supply Co	Copyholder	2.25
125930	John Simmons	Purchase of horse	247.00
125932	W. S. Jenks	Cleaning stoves	3.00
125934	Western Union Telegraph Co	Telegrams	4.13
125935	....do	....do	2.45
125936	....do	....do	.93
125955	George Shilling	Repairs to instruments	6.35
125960	Randolph Paper Box Co	File Boxes	5.40
125969	Rudolph & West Co	Hardware	8.43
125970	....do	....do	3.13
126010	U. S. Bindery and Paper Goods Co	Binding	4.65
126015	N. T. Elliott Printing Co	Printing	30.36
126042	John C. Howard	Repairs to bicycles	5.00
126060	Library Bureau	Paper clips	4.50
126069	Fred A. Schmidt	Erasers	.78
126070	A. Zichtl & Co	Binding	2.85
126073	Fred S. Lincoln	Index cards	3.85
126105	United States Express Co	Expressage	.25
126135	American Ice Co	Ice	55.56
126154	Woodruff Manufacturing Co	File holders	5.00
126155	W. H. Lowdermilk & Co	United States Statutes	2.00
126162	O'Neil Bros	Horseshoeing	17.00
126180	Patrick A. Ford	....do	14.75
126181	Enright & Reidy	....do	1.50
126188	Thos. E. Drake	Traveling expenses	93.17
126190	Thos. Somerville Co	Steam fittings	60.00
126216	F. T. Hellmann & Son	Board of horse	20.00
126224	Library Bureau	File cards	5.65
126248	Jas. B. Lambie Co. (Incorporated)	Hardware	17.45
126258	N. M. Minnix Co. (Incorporated)	Telephone holder	5.00
126269	S. H. Rome	Board of horse	20.00
126272	Wm. A. Thompson	Repairs to call bell	1.50
126274	Washington Livery and Sales Stable	Board of horses	60.00
126312	Rudolph & West Co	Office supplies	4.35
126332	Enright & Reidy	Horseshoeing	2.75
126349	Geo. T. Fritch & Son	Brooms	.80
126356	Woodruff Manufacturing Co	Book rack and repairs	39.96
126439	Emma P. Hume, executrix	Sapolio	.56
126487	E. Devlin	Fitting keys	.50
126497	Lansburgh & Bro	Towels	9.00
126553	R. P. Andrews Paper Co	Stationery supplies	13.29
126572	Stutler & Ready	Removing ashes	4.10
126608	A. Zichtl & Co	Record books and binding	9.50
126628	Geo. F. Muth & Co	Polar planimeter and supplies	33.06
126629	....do	Blueprint paper	11.51
126641	J. Newton Van Ness Co	Stable blankets	3.30
126649	W. B. Moses & Sons	Linoleum and office furniture	52.34
126683	Chesapeake and Potomac Telephone Co.	Telephone service	10.67
126709	Fred A. Schmidt	Office supplies	1.38

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
126716	Z. D. Gilman	Cresol	$6.25
126724	Washington Railway and Electric Co.	Street-car tickets	10.00
126740	Wm. A. Thompson	Droplight	7.90
126752	C. C. Rogers, disbursing officer	Carpenter work	2.50
126768	Bowers & Daly	Horseshoeing	3.50
126776	Judd & Detweiler (Incorporated)	Printing forms	15.53
126778	do	Printing envelopes	3.67
126799	Welsbach Co	Gas mantles	1.70
126807	Louis Hartig	Charcoal for dog pound	5.10
126816	W. S. Jenks	Stove	6.50
126821	W. M. Galt & Co	Forage	21.82
126827	do	do	11.24
126846	Washington Gaslight Co	Illuminating gas	156.00
126865	Georgetown Gaslight Co	Gas	11.13
126888	Barker & Jones	Board of horse	20.00
126922	Library Bureau	Blank cards	12.50
126928	Harvard Laundry Co	Laundering towels	.27
126930	Margaretha Johnson, executrix	Coal	25.80
126934	Howard T. Jones & Co	Carriage tire	7.90
126936	W. M. Galt & Co	Forage	10.91
126944	Pope Automobile Co., of Washington.	Repairs to auto	4.50
126973	Lutz & Co	Horse covers	10.80
126974	do	Neck pad	1.50
126981	N. T. Elliott Printing Co	Printing forms	6.20
126993	Blum Bros	Oilcloth	.51
126998	Lansburgh & Bro	Towels	7.60
127003	Lamb & Tilden	Rubber stamps	4.23
127017	National Electrical Supply Co	Repairs to lights	2.74
127018	W. S. Auman and J. F. Donohoo, receivers.	Repairs to file case	4.00
127035	Rudolph & West Co	Bicycle tires and supplies	7.21
127043	L. G. Bouscaren	Maps	20.00
127047	The Price Machine Co	Electric wiring	7.75
127063	Adams Express Co	Expressage	1.10
127105	Margaretha Johnson, executrix	Coal	19.65
127110	Thomas E. Drake	Traveling expenses	28.40
127111	Louis Hartig	Screw eyes	.70
127114	W. M. Galt & Co	Forage	52.34
127138	Standard Oil Co	Illuminating oil	5.85
127157	Col. Photo Supply Co	Photo paper	2.00
127158	Oliver Typewriter Co	Repairs to typewriter	.80
127177	C. A. Muddiman & Co	Porcelain shades	3.90
127189	Remington Typewriter Co	Repairs to typewriters	28.22
127190	P. Reddington	Horseshoeing	1.50
127207	Washington Railway and Electric Co.	Street-car tickets	202.50
127210	Edward Thompson Co	Law books	7.50
127223	C. C. Rogers, disbursing officer	Maintenance of bicycles	15.00
127311	Potomac Electric Power Co	Electric lighting	101.07
127348	F. Sharp & Sons	Ledger binders and sheets	66.50
127349	Library Bureau	Index cards	20.25
127405	Jas. S. Cotton, trading as Empire Laundry.	Laundry work	1.16
127410	Hulbert Young	Maintenance of horse	8.33
127435	Lutz & Co	Harness	87.40
127443	C. C. Rogers, disbursing officer	Maintenance of bicycles	26.25
127449	do	Carpenter work	4.62
127456	Wm. J. C. Dulany	Sponges	.44
127471	John Byrne & Co	Law books	26.65
127505	J. P. Turner	Maintenance of horse	8.34
127508	R. R. Ashworth	do	8.33
127533	Geo. E. Howard	Printing forms and envelopes	43.98
127558	Jas. B. Lambie Co. (Incorporated)	Coal hod	.53
127568	W. J. McNally	Typewriter supplies	36.97
127570	do	do	10.72
127597	Real Estate and Court Record	Subscription	3.00
127601	Stutler & Ready	Removing ashes	.82
127615	Rudolph & West Co	Hay fork	.44
127642	Lamb & Tilden	Rubber stamps and dies	26.95
127649	The Stockett-Fiske Co	Stationery and office supplies	124.01
127680	Harvard Laundry Co	Laundering towels	5.34
127786	E. G. Hines	Repairs to office clocks	11.50
127864	N. T. Elliott Printing Co	Printing forms	209.21
127926	O. H. Schmidt	Carpenter work	6.55
127935	F. T. Hellman & Son	Board of horse	20.00
127941	M. G. Copeland Co	Hanging awnings	3.50
127966	Chas. T. Burns, agent	Subscription to Washington Post	11.50
127998	Yawman & Erbe Manufacturing Co.	Index guides	1.30
127999	N. M. Minnix Co. (Incorporated)	Time stamp	15.50
128000	U. S. Bindery and Paper Goods Co.	Tax sale-book	3.70
128001	United States Express Co	Expressage	.25
128006	Dulin & Martin Co	Toilet paper	11.05

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
128012	Judd & Detweiler (Incorporated)	Printing forms	$33.10
128036	Stutler & Ready	Removing ashes	4.10
128044	Lutz & Co	Lap robes and horse blankets	14.15
128065	W. M. Galt & Co.	Forage	130.35
128153	O'Neil Bros.	Horseshoeing	8.50
128154	do	do	7.00
128156	Enright & Reidy	do	2.25
128157	do	do	1.50
128175	Margaretha Johnson, executrix	Coal	38.95
128188	S. H. Rome	Board of horse	20.00
128193	W. H. Lowdermilk & Co	Handbook for superintendents of construction.	3.00
128199	E. J. Pullman	Dry plates	1.51
128202	W. B. Moses & Sons	Repairs to furniture	2.10
128243	E. Morrison Paper Co	Paper	4.45
128247	Jas. B. Lambie Co. (Incorporated)	Nails and hatchet	1.31
128284	Blum Bros.	Water cooler	5.47
128305	W. M. Galt & Co.	Forage	93.40
128317	Emma P. Hume, executrix	Soap	1.41
128326	McGill & Wallace	Printing statements	4.00
128329	R. P. Andrews Paper Co	Stationery	3.00
128331	Adams Express Co	Expressage	2.00
128335	Smith Premier Typewriter Co	Stencil paper	2.00
128353	American Ice Co	Ice	54.04
128376	Hugh Reilly	Ivory black	1.02
128415	Henry B. Davis	Traveling expenses	44.65
128419	Swift & Co	Sheep haslets for dog pound	10.26
128422	John P. Agnew & Co	Coal	152.00
128429	J. Newton Van Ness Co	Horse blanket	2.19
128436	Engineering News Publishing Co	Six copies Engineering News	1.30
128440	A. Zichtl & Co	Ledger tags	9.65
128444	Barker & Jones	Board of horse	20.00
128445	John C. Howard	Maintenance of bicycles	2.50
128450	Geo. F. Muth & Co	Blueprint paper	.81
128466	Thos. Somerville Co	Steam fittings	9.97
128469	S. N. Meyer	Flag	2.41
128475	Solomon Lewis & Son	Lettering doors	7.00
128492	Georgetown Gaslight Co	Gas	12.13
128503	Washington Railway and Electric Co.	Street-car tickets	2.00
128509	Stutler & Ready	Removing ashes	1.64
128518	Recorder of deeds, District of Columbia.	Recording release	1.50
128526	C. A. Muddiman & Co	Electric-light shades	.85
128531	National Electrical Supply Co	Maintenance of clocks	11.66
128533	do	Electrical supplies	4.20
128540	Patrick A. Ford & Son	Horseshoeing	17.00
128541	O. O. Spicer	Wood shavings	4.00
128552	C. C. Rogers, disbursing officer	Carpenter work	1.50
128561	The Chesapeake and Potomac Telephone Co.	Telephone service	215.36
128562	do	do	127.91
128581	Woodruff Manufacturing Co	File holders	6.00
128584	O. H. Schmidt	Repairs to chair	.40
128585	Washington Times Co	Subscription to Times	7.20
128596	Margaretha Johnson, executrix	Coal	311.20
128601	Fred A. Schmidt	Blueprint paper and supplies	7.82
128610	M. G. Copeland Co	Taking down awnings	1.69
128619	Howard T. Jones & Co	Carriage tires	15.80
128624	Washington Livery and Sales Stable	Board of horses	60.00
128625	Fred S. Lincoln	Index cards	3.93
128627	Chas. T. Burns, agent	Subscription to Washington Post	2.10
128655	Underwood Typewriter Co	Repairs to typewriters	40.00
128683	Washington Gaslight Co	Illuminating gas	128.80
128720	Wm. A. Thompson	Droplights	7.75
128721	Max Abel	Subscription to Washington Herald	5.00
128732	Lamb & Tilden	Rubber stamps	3.80
128745	Albert Kahlert & Co	Cleaning rugs	1.17
128756	Yawman & Erbe Manufacturing Co	Index cards	7.20
128769	Chas. G. Stott & Co	Stationery supplies	27.25
128772	do	do	34.87
128774	do	do	6.29
128783	The Stockett-Fiske Co	Notebooks	3.12
128796	Rock Creek Auto and Wagon Works	Repairs to ambulances	53.00
128818	Rudolph & West Co	Locks	5.18
128825	C. Becker	Harness	5.75
128841	Emma P. Hume, executrix	Soap and matches	2.36
128847	N. T. Elliott Printing Co	Printing forms	67.21
128851	Western Union Telegraph Co	Telegraphing	5.51
128852	do	do	1.20
128855	Postal Telegraph Cable Co	do	.20
128861	Lutz & Co	Harness supplies	9.50

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
128870	J. Newton Van Ness Co	Horse blankets	$9.90
128895	J. C. Ergood & Co	Matches	.45
128908	N. M. Minnix Co. (Incorporated)	Telephone holder	5.00
128917	Potomac Electric Power Co	Electric current	119.35
128928	Mackall Bros	Chemical apparatus	16.77
128956	Harvard Laundry Co	Laundry work	5.95
128967	Kane & Casper	Repairs to ambulances	20.25
128970	M. Du Perow	Porcelain shades	.96
128972	Adams Express Co	Expressage	.40
128975	Geo. E. Howard	Printing forms	4.75
128999	Wm. A. Foy	Subscription to Evening Star	7.50
129025	Washington Railway and Electric Co.	Street car tickets	10.00
129035	Albert Kahlert & Co	Cleaning carpet	12.60
129036	The Conklin Pen Co	Fountain pen	4.00
129060	John P. Agnew & Co	Coal	152.00
129073	T. Shriver & Co	Letter press	3.50
129093	Lamb & Tilden	Rubber dies and stamps	6.17
129095	....do	....do	2.63
129106	Louis Hartig	Trowels	3.84
129113	Washington Times Co	Subscription to Times	1.44
129127	Judd & Detweiler (Incorporated)	Printing forms	18.16
129150	Chas. G. Stott & Co	Paper	2.24
129160	Blum Bros	Soap	4.26
129166	Bedell Manufacturing Co	Repairs to furniture	7.25
129169	Annie I. Koernicke	....do	.90
T. 1335	Public printing and binding	Printing reports	87.53
T. 1336	....do	....do	33.91
T. 231	Adams Express Co	Expressage	.75
T. 239	Wm. A. Foy	Subscription to Evening Star	1.50
T. 248	F. Ehrhardt	Putting up storm steps	2.00
T. 252	....do	Fitting lock	1.25
T. 290	Dulin & Martin Co	Toilet paper	5.80
T. 318	C. C. Rogers, disbursing officer	Maintenance of bicycles	25.00
T. 319	....do	....do	15.00
T. 384	Margaretha Johnson, executrix	Coal	6.70
129391	National Electrical Supply Co	Electrical supplies	3.97
129397	American Ice Co	Ice	49.04
129414	R. R. Ashworth	Maintenance of horse	8.33
129416	Hulbert Young	....do	8.33
129418	J. P. Turner	....do	8.33
129422	Bedell Manufacturing Co	Repairs to furniture	.80
129470	Thos. Somerville Co	Cotton waste	.91
129484	John Wiley & Sons	Reference book on concrete	1.50
129518	U. S. Bindery and Paper Goods Co	Record books	7.00
129530	F. Ehrhardt	Repairs to furniture	2.00
129535	Standard Oil Co	Illuminating oil	5.96
129556	Jas. B. Lambie Co. (Incorporated)	Norway iron	9.88
129560	D. Frank Parker	Stationery supplies	13.90
129598	L. C. Smith Typewriter Co	1 typewriter	78.00
129629	R. P. Clarke Co	Pens	.78
129633	W. B. Moses & Sons	Repairs to furniture	.75
129648	Smith Premier Typewriter Co	Mimeograph roller	1.00
129664	Postal Telegraph Cable Co	Telegraphing	7.17
129669	Stutler & Ready	Removing ashes	8.20
129675	Lamb & Tilden	Rubber stamps	2.76
129690	Washington Livery and Sales Stable	Board of horse	20.00
129691	Kane & Casper	Storm apron for buggy	3.50
129692	Geo. Gardner	Legging horse	.50
129699	Harvard Laundry Co	Laundry work	.17
129721	N. T. Elliott Printing Co	Printing forms	74.41
129725	....do	....do	14.40
129727	F. T. Hellmann & Son	Board of horse	20.00
129736	T. P. Kennelly	1 mare	200.00
129738	Washington Livery and Sales Stable	Board of horses	35.48
129753	Enright & Reidy	Horseshoeing	1.75
129772	O'Neil Bros	....do	17.50
129796	The Oliver Typewriter Co	Repairs to typewriter	.40
129801	Geo. F. Muth & Co	Draftsmen's supplies	14.48
129844	Howard T. Jones & Co	Carriage tires	15.80
129852	Judd & Detweiler (Incorporated)	Printing forms	15.50
129853	Pope Manufacturing Co	Repairs to auto	2.15
129862	R. P. Andrews Paper Co	Pencils	1.47
129868	E. S. Newman	Ribbons for adding machine	2.50
129871	Yawman & Erbe Manufacturing Co	Filing case	4.00
129883	Wm. J. C. Dulany	Sponges	.44
129893	R. P. Clarke Co	Office supplies	3.36
129920	Enright & Reidy	Horseshoeing	3.75
129925	D. Frank Parker	Typewriter supplies	3.20
129930	R. Carter Ballantyne	Drawing and office supplies	352.26
129951	Z. D. Gilman	Rubber gloves	.88
129966	Blum Bros	Basin	.30

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
129968	Fred S. Lincoln	Index cards	$8.00
129989	W. M. Galt & Co	Forage	82.88
130006	Pope Auto Co., of Washington	Repairs to auto	7.10
130016	Patrick A. Ford & Son	Horseshoeing	28.50
130020	N. T. Elliott Printing Co	Printing forms	29.90
130021	....do	....do	1.50
130029	Western Union Telegraph Co	Telegraphing	4.19
130039	Welsbach Co	Gas mantels	2.10
130064	Lamb & Tilden	Rubber die and pads	1.20
130076	National Electrical Supply Co	Lamps and shades	1.07
130083	Fred A. Schmidt	Glue	.19
130088	Howard T. Jones & Co	Ambulance tires	38.60
130166	C. Becker	Hitching weight	.60
130173	W. H. Lowdermilk & Co	Technical books on concrete	8.75
130176	Barker & Jones	Board of horse	20.00
130180	F. Sharp & Sons	Files	4.00
130183	John C. Howard	Maintenance of bicycle	2.50
130190	Z. D. Gilman	Mortar and pestle	6.00
130201	Enright & Reidy	Horseshoeing	1.50
130218	Judd & Detweiler	Printing forms	19.22
130226	Lamb & Tilden	Ink pads and stamps	4.58
130228	....do	....do	1.06
130245	Fred A. Schmidt	Drawing paper, etc	10.20
130264	Harry Kaufman Co	Rubber boots	3.12
130343	Underwood Typewriter Co	Rebuilding machine	50.00
130355	Dorman Lithographing Co	Various forms	295.67
130363	Adams Express Co	Expressage	.60
130390	Blum Bros	Tumblers	.98
130449	Stockett-Fiske Co	Portfolio	2.75
130454	U. S. Bindery and Paper Goods Co	Binding	36.81
130460	Josephus Wells	Sal soda	.44
130461	....do	Lye	.43
130470	Lamb & Tilden	Pad	.11
130476	O. H. Schmidt	Bulletin board	1.25
130486	Postal Telegraph-Cable Co	Telegram	.20
130491	Louis Hartig	Charcoal	5.10
130503	N. T. Elliott Printing Co	300 copies insurance law	27.98
130508	Bowers & Daly	Horseshoeing	17.00
130509	Geo. E. Howard	Blank forms	8.75
130518	Geo. Hyman	Board of horse	20.00
130529	W. J. McNally	Letter paper	4.35
130536	W. M. Galt & Co	Feed	96.23
130541	Munson Supply Co	Pneumatic keys for typewriter	3.50
130548	Geo. E. Howard	Printing forms, envelopes, and notices	56.10
130549	....do	Printing forms and notices	32.15
130566	Washington Gaslight Co	Gas bills	226.09
130588	Georgetown Gaslight Co	Gas bill M street Market	6.70
130591	Potomac Electric Power Co	Electric currents	125.64
130623	Art Metal Construction Co	Repairs to book racks	6.50
130627	John Byrne & Co	Law books	7.09
130648	Washington Railway and Electric Co	Street car tickets	210.00
130651	J. B. Kendall	Brake blocks	3.25
130654	N. M. Minnix Co. (Incorporated)	Telephone holder	5.00
130672	Yawman & Erbe Manufacturing Co	Vertical guide	1.60
130674	Geo. E. Howard	Printing circulars, forms, etc	71.73
130678	E. Devlin	Fitting keys	1.05
130730	John P. Agnew & Co	Coal	94.78
130738	Jas. B. Lambie Co. (Incorporated)	Bucket	.20
130758	Swift & Co	Sheep haslets (dog pound)	10.89
130759	....do	....do	9.81
T. 1386	Public Printing and Binding, 1907	Printing public acts	3.36
T. 1387	Public Schools, District of Columbia, 1907.	Repairs to various markets	183.41
130809	Judd & Detweiler Co	Printing forms	2.04
130810	....do	Printing envelopes	1.95
130813	Margaretha Johnson, executrix	Coal	155.60
130820	W. B. Moses & Sons	Roll-top desk	24.15
130824	E. Montrop & Co	Wagon badges	33.75
130834	Geo. F. Muth & Co	Drawing supplies, etc	38.53
130845	R. Carter Ballantyne	Envelopes and file holders	14.42
12[illegible]	W. J. McNally	Paper, ribbons, and typewriter	99.56
1[illegible]	....do	Paper	6.22
1[illegible]	J. Newton Van Ness Co	Collar pads	.50
[illegible]	Louis Hartig	Pick	.30
[illegible]72	Josephus Wells	Lye	1.85
[illegible]	C. C. Rogers, disbursing officer	Maintenance of bicycles	22.50
[illegible]	Lamb & Tilden	Stamps	3.73
[illegible]	Standard Oil Co	Engine oil	8.58
[illegible]98	Jas. B. Lambie Co. (Incorporated)	Horseshoe pads	6.50
[illegible]	Stockett Fiske Co	Diary	1.40
[illegible]	Fred A. Schmidt	Blueprint paper and tacks	1.18

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
131040	C. C. Rogers, disbursing officer	Maintenance of bicycles	$15.00
131052	R. E. Ashworth	Maintenance horse and wagon	8.33
131054	J. P. Turner	do	8.33
131079	Washington Railway and Electric Co.	Street car tickets	17.50
131083	E. Devlin	Desk locks	2.50
131087	Judd & Detweiler (Incorporated)	Printing forms and envelopes	17.80
131093	Yawman & Erbe Manufacturing Co.	Buff guides	2.60
131104	J. Baumgarten & Sons	Repairs to stamps	2.25
131123	Fred. A. Schmidt	Drawing ink, paper, etc	15.12
131154	Hulbert Young	Maintenance horse and wagon	8.33
131172	N. T. Elliott Printing Co	Printing forms	66.09
131182	R. Carter Ballantyne	File holders and office supplies	102.71
131188	do	Rubber bands	1.62
131216	Rock Creek Auto and Wagon Works.	Repairs to poundmaster's buggy	19.50
131233	Geo. F. Muth & Co	Drawing paper and supplies	18.17
131260	W. J. McNally	Typewriter ribbons and paper	98.76
131262	do	do	18.85
131268	Fred. A. Schmidt	Thumb tacks	.20
131300	J. Baumgarten & Sons	Bates dating stamp	8.82
131307	Dulin & Martin Co	Toilet paper	11.00
131311	E. Devlin	Fitting keys	1.05
131315	Geo. E. Howard	Blank forms and envelopes	13.00
131327	Jas. B. Lambie Co. (Incorporated)	Buckets	.40
131331	Lamb & Tilden	Pads and stamps	2.03
131335	Remington Typewriter Co	Overhauling machine	12.75
131341	Chesapeake and Potomac Telephone Co	Phone service	8.90
131342	do	Desk stand, etc	5.95
131412	Bowers & Daly	Horseshoeing	1.50
131413	Enright & Reidy	do	3.00
131419	O'Neill Bros	do	4.50
131421	Library Bureau	White cards	3.50
131423	N. T. Elliott Printing Co	Printing forms, etc	35.61
131424	do	Printing blanks, etc	15.53
131486	R. Carter Ballantyne	File holders, letterpress books	25.48
131508	Globe Printing Co	Memorandum slips	2.50
131513	O. H. Schmidt	Shelving	4.00
131518	P. Reddington	Horseshoeing	6.00
131523	Z. D. Gilman	Chemical apparatus	11.11
131535	W. M. Galt & Co	Feed	10.91
131542	R. P. Andrews Paper Co	Pencils, pens, etc	11.10
131550	Law Reporter Printing Co	Law Reporter and legal papers	3.80
131554	American Ice Co	Ice	44.96
131574	Margaretha Johnson, executrix	Coal	19.65
131610	Martin Wiegand	File box	7.00
131612	Barker & Jones	Board of horse	20.00
131626	Oliver Typewriter Co	Repairs to typewriter	2.75
131660	C. A. Muddiman & Co	Oil heater	3.45
131690	A. Zichtl & Co	Binding and index tags	14.25
131691	Globe Printing Co	Cards	2.85
131700	Patrick A. Ford & Son	Horseshoeing	34.50
131701	Fred D. Lincoln	Index cards	2.00
131710	National Electric Supply Co	Shade	.45
131736	Lumber Exchange of Baltimore	Copy inspection rules	.50
131759	Wm. A. Thompson	Installing light	7.15
131770	W. M. Galt & Co	Feed	120.28
131779	Wm. J. C. Dulany	Oak trays and dictionary	10.75
131781	United States Bindery & Paper Goods Co	Binding	7.50
131782	Kane & Casper	Repairs to ambulance	1.00
131814	R. P. Clarke Co	Pens	.39
131830	United States Bindery and Paper Goods Co	Cards and binding	3.25
131831	Oliver Typewriter Co	Typewriter stand	3.00
131832	J. B. Kendall	Frost pin	3.00
131841	Munson Supply Co	Pneumatic keys for typewriter	17.50
131846	Geo. Hyman	Board of horse	20.00
131847	F. T. Hellman & Son	do	20.00
131851	Judd & Detweiler (Incorporated)	Printing forms	9.00
131852	L. E. Smoot	Building sand	2.00
131858	Howard T. Jones & Co	Tires for carriage	11.80
131883	Wash. Livery and Sales Stable	Board of horses	61.25
131886	Stutler & Ready	Removing ashes	4.10
131922	N. T. Elliott Printing Co	Printing blank forms, etc	21.46
131930	Underwood Typewriter Co	Repairs to machine	6.50
131971	Rudolph & West Co	Shovels and steel tapes	22.95
131972	do	Locks, screws, etc	3.26
131998	Lutz & Co	Storm cover	3.50
131999	do	Rubber gloves, etc	12.15
132008	Chas. G. Stott & Co	Stationery, etc	58.26
132009	do	Blotting paper, etc	27.78

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
132026	C. Becker	Bricks for carriage heater	$0.19
132032	Oliver Typewriter Co	Repairs to typewriter	3.20
132034	United States Express Co	Expressage	.40
132041	Clark Davenport & Co	Oak table	5.00
132044	Stockett-Fiske Co	Ledger paper, books, etc	37.14
132068	Wm. A. Thompson	4 droplights	12.40
132063	Samuel Artz	Plumbing, Georgetown market	3.35
122080	R. Carter Ballantyne	Office supplies	20.00
132081	....do	Stationery, etc	51.11
132082	....do	Office supplies	20.61
132097	Geo. F. Muth & Co	Brush, chamois skin, etc	1.45
132112	United States Bindery and Paper Goods Co.	5 ledgers	30.00
132116	Geo. T. Fritch & Son	Brooms	3.00
132124	Georgetown Gaslight Co	Gas, M street market	7.40
132127	Yawman & Erbe Manufacturing Co	White cards	3.25
132136	National Electrical Supply Co	Lamps	2.20
132147	W. M. Galt & Co	Feed	20.24
132154	Judd & Detweiler (Incorporated)	Printing forms and envelopes	21.15
132155	....do	Printing forms	3.25
132165	Emma P. Hume, executrix	Soap, etc	2.14
132178	Blum Bros	Window shades	3.73
132179	....do	Glass, chimneys, etc	.22
132195	E. J. Murphy Co. (Incorporated)	Plate glass	1.00
132200	F. Ehrhardt	Repairing chairs	3.20
132201	....do	Repairing desks	1.75
132226	Rudolph & West Co	Buckets, etc	1.62
132248	J. C. Ergood & Co	Matches	.45
132250	Annie T. Koernicke	Repairs to chairs	4.20
132281	Munn & Co	Foolscap paper	1.12
132290	Munson Supply Co	Pneumatic keys for typewriter	3.20
132295	W. J. McNally	Paper and ribbons	23.61
132296	John P. Agnew & Co	Coal	128.20
132301	Western Union Telegraph Co	Telegrams	1.61
132307	Woodward & Lothrop	Typewriter table and dusters	11.20
132329	Lamb & Tilden	Ink and pads	1.40
132312	Potomac Electric Power Co	Electric current	100.37
132351	Jas. B. Lambie Co. (Incorporated)	Locks and maps	3.01
132360	Lutz & Co	Candles, brushes, etc	2.02
132374	Z. D. Gilman	Sponges	2.75
132376	Swift & Co	Sheep haslets (dog pound)	2.27
132386	Washington Gas Light Co	Gas	151.50
132400	Geo. F. Muth & Co	Blueprint paper	1.85
132413	Stockett-Fiske Co	Blank forms, etc	44.25
132453	R. Carter Ballantyne	Office supplies, etc	134.26
132454	....do	Stationery, etc	76.22
132462	Chas. G. Stott & Co	Paper	3.40
132466	Judd & Detweiler (Incorporated)	Printing forms	11.50
T. 1404	Public printing and binding, 1907	Printing public acts	40.91
T. 1405	....do	Printing reports, etc	182.64
T. 1406	Public schools, District of Columbia, 1907.	Varnishing floor	1.13
T. 1407	....do	Painting and repairs	23.40
T. 1408	....do	Carpenter work	17.51
T. 1410	....do	Partitions and repairs	6.89
132481	Oliver Typewriter Co	Rebuilding typewriter	64.31
132486	O'Neil Bros	Horseshoeing	2.75
132487	Elmer & Amend	Wiley extractor	4.50
132515	Thos. Somerville Co	Hose and couplings	4.23
132528	United States Bindery and Paper Goods Co.	Binding	6.90
132597	Blum Bros	Pick handle	.11
132608	John B. Espey	Block-tin tubing	2.25
132622	Chesapeake and Potomac Telephone Co.	Desk stand and bell	5.20
132623	Law Reporter Printing Co	Legal blanks	.80
132650	A. Zichtl & Co	Binding	17.10
132657	United States Bindery and Paper Goods Co.	Journals and blotters	42.75
132709	R. Carter Ballantyne	Office supplies and directories	68.80
132710	....do	City directory and holder	8.00
132715	W. J. McNally	Repairs to typewriter, etc	26.83
132716	....do	Paper and ribbons	3.23
132784	Wm. C. Woodward	Traveling expenses	3.90
132797	Western Union Telegraph Co	Telegrams	3.53
132798	....do	....do	2.51
132803	O. O. Spicer	Wood shavings	4.00
132836	F. Sharp & Sons	Binder	1.25
132830	J. P. Tuner	Maintenance horse and wagon	2.34
132841	Hulbert Young	....do	2.34

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
132843	R. R. Ashworth	Maintenance horse and wagon	$8.34
132904	N. T. Elliott Printing Co	Blank forms, etc	79.95
132948	Margaretha Johnson, executrix	Coal	6.55
132966	Dulin & Martin Co	Toilet paper, etc	2.88
132974	Fred. A. Schmidt	Drawing paper, etc	5.43
133025	Jas. B. Lambie (Incorporated)	Maps	3.04
133032	Judd & Detweiler Co	Printing index acts, etc	975.62
133059	C. C. Rogers, disbursing officer	Maintenance of bicycles	15.00
133063	Washington Railway and Electric Co.	Street-car tickets	15.00
133098	Annie I. Koernicke	Repairs to chairs	5.20
133108	Geo. W. Knox Express Co	Moving safe	7.00
133115	W. B. Moses & Sons	Desk and chairs	38.57
133129	Geo. Hyman	Board of horse	20.00
133170	Patrick A. Ford & Son	Horseshoeing	15.00
133172	Giles Printing Co	Printing cards	1.65
133180	C. C. Rogers, disbursing officer	Maintenance of bicycles	22.50
133188	N. T. Elliott Printing Co	Printing forms	40.66
133189	Elmer & Amend	Flasks	3.30
133196	Wm. A. Thompson	Eight lights installed	31.80
133197	Kane & Casper	Repairs to dog-pound wagon	12.00
133198	Brentano's (Incorporated)	Technical books	5.60
133199	W. H. Veerhoff	Oak frame	2.00
133200	Prang Educational Co	Drawing paper	1.68
133201	Enright & Reidy	Horseshoeing	1.50
133210	W. M. Galt & Co	Feed	91.27
133211	....do	....do	122.05
133215	Stockett-Fiske Co	Record books and binders	18.67
133227	R. Carter Ballantyne	City directory	6.00
133249	Stutler & Ready	Removing ashes	9.02
133256	Fred A. Schmidt	Drawing paper and ink	15.05
133259	Barker & Jones	Board of horse	20.00
133260	O'Neil Bros	Horseshoeing	11.00
133273	Hugh Reilly	Pumice	.07
133275	Chas. T. Burns, agent	Subscription to Washington Post	15.00
133304	American Ice Co	Ice	39.82
133320	Lamb & Tilden	Ink, etc	1.17
133321	R. P. Andrews Paper Co	Pencils	1.10
133323	D. Frank Parker	Carbon paper and ribbons	6.57
133358	Yawman & Erbe Mfg. Co	Stand and tray outfit	11.50
133359	....do	Desk trays	2.30
133363	W. B. Moses & Sons	Chairs and desk	66.48
133365	Enright & Reidy	Horseshoeing	2.75
133368	United States Bindery and Paper Goods Co.	Binding	1.45
133373	O'Neil Bros	Horseshoeing	8.25
133394	Judd & Detweiler (Incorporated)	Printing forms	23.30
133395	....do	Printing envelopes and forms	9.25
133398	Dulin & Martin Co	Toilet paper	5.50
133399	Alfred Abel	Subscription to Herald	5.25
133400	McGill & Wallace	Printing statements	4.00
133401	McDermott Carriage Co	Repairs to buggy	2.00
133419	C. Becker	Nosebag	.78
133423	U. S. Bindery and Paper Goods Co.	80 books for police census	54.50
133430	W. J. McNally	Paper	8.70
133447	West Disinfecting Co. (Incorporated)	Liquid soap	5.00
133458	W. M. Galt & Co	Forage	10.91
133473	Fred A. Schmidt	Ink and blueprint paper	4.03
133487	Geo. T. Fritch & Son	Whisks	.30
133493	U. S. Bindery and Paper Goods Co.	Binding	45.00
133527	Recorder of Deeds, District of Columbia.	Recording deeds	6.75
133533	Louis Hartig	Coal scoop	.73
133548	V. Baldwin Johnson, deceased	Coal	155.60
133566	Judd & Detweiler (Incorporated)	Stationery	24.37
133572	Lamb & Tilden	Pads	.51
133586	Georgetown Gaslight Co	Gas	7.00
133593	Library Bureau	Filing cases	33.90
133605	R. McReynolds Sons	Repairs to buggy	9.50
133618	Potomac Electric Power Co	Current	103.07
133627	Geo. T. Fritch & Son	Brooms	3.00
133694	Emma P. Hume, executrix	Soap	1.89
133697	John Byrne & Co	Law books	15.00
133699	Fred S. Gichner	File boxes	10.50
133711	Jas. S. Cotton, trading as Empire Steam Laundry.	Laundry	.90
133730	Washington Gaslight Co	Gas	140.40
133739	F. T. Hellman & Son	Board of horse	20.00
133760	C. C. Rogers, disbursing officer	Repairs to gutters	26.28
133761	....do	Repairs to roof, ambulance stable	3.00
133768	Lutz & Co	Brush	.25
133771	C. Becker	Whip	1.25

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
133778	National Electrical Supply Co	Maintenance of clocks	$14.59
133802	Geo. E. Howard	Binding	21.30
133803	....do	....do	72.80
133832	The Norris Peters Co	Contour maps	5.00
133833	W. T. & F. B. Weaver	Repairs to harness	2.00
133845	Josephus Wells	Sal soda	.88
133853	Samuel Artz	Plumbing	18.00
133855	W. J. McNally	Paper	25.98
133874	Louis Hartig	Wrenches and taps	2.49
133899	Woodward & Lothrop	Water cooler stand and duster	13.60
133900	Washington Livery and Sales Stable	Board of horse	22.50
133901	Hutchinson & McCarthy	Plumbing	4.50
133902	U. S. Bindery and Paper Goods Co	Binding	14.40
133914	Lamb & Tilden	Ink and stamp	.40
133947	Stockett-Fiske Co	Ink	.35
133961	Lansburgh & Bro	Cloth	.90
133967	Mackall Bros	Chemicals	4.95
133974	Thos. Somerville Co	Packing and steam fittings	17.69
133979	R. Carter Ballantyne	Stationery	5.95
133983	Emma P. Hume, executrix	Soap	2.29
133986	Judd & Detweiler (Incorporated)	Memorandums for police census	8.43
134005	Chas. G. Stott & Co	Office supplies	17.76
134006	....do	....do	3.21
134016	Lutz & Co	Brushes	2.60
134019	N. T. Elliott Printing Co	Forms	7.00
134032	Geo. E. Howard	Forms and envelopes	34.85
134037	Wm. A. Foy	Evening Star	7.50
134045	Clark, Davenport & Co	Chairs	67.50
134046	Lamb & Tilden	Pads	5.43
134062	Woodward & Lothrop	Dusters	5.16
134064	Washington Livery and Sales Stables	Board of horses	40.00
134065	Fred S. Lincoln	Cabinet and cards	2.10
134080	Dulin & Martin Co	Toilet paper	5.50
134082	H. P. Pillsbury	Jute sacks	.77
134087	Standard Oil Co	Oil	5.63
134093	W. J. McNally	Paper	2.61
134101	The Washington Times Co	Washington Times	8.47
134112	Kane & Casper	Brakes on ambulance	20.00
134119	Chas. G. Stott & Co	Stationery	37.80
134154	Thos. Somerville Co	Brass fittings	2.07
134166	The Chesapeake and Potomac Telephone Co.	Telephone rental	195.00
134167	....do	....do	130.97
134185	Fred A. Schmidt	Triangles	1.35
134189	Geo. T. Fritch & Son	Whisks	.30
134203	Samuel Artz	Plumbing	14.50
134204	The McDermott Carriage Co	Repairs to buggy	9.50
134205	The Prang Educational Co	Drawing paper	3.50
134227	Harvard Laundry Co	Laundering towels	.44
134228	....do	....do	.37
134269	The Stockett-Fiske Co	Binding	10.00
134285	Washington Railway and Electric Co.	Tickets	10.00
134291	Jas. B. Lambie Co. (Incorporated)	Oil can	3.95
134297	Blum Bros	Window shades	3.78
134299	Judd & Detweiler	Envelopes	17.15
134305	Elmer & Amend	Chemical apparatus	10.68
134306	John C. Howard	Repairs to bicycle	5.00
134315	Geo. F. Muth & Co	Tracing cloth	5.70
134325	Woodward & Lothrop	Postal guide	2.00
134335	Wm. J. C. Dulany	Stationery	9.25
134350	Lutz & Co	Brushes	2.60
134351	Howard T. Jones & Co	Tires on ambulance	31.60
134352	Yawman & Erbe Manufacturing Co	Card cabinet	17.00
134353	Wm. L. King	Harness snaps	.60
134361	Wm. J. C. Dulany	Dictionary	5.00
T. 1445	Public printing and binding, 1907	Printing public acts	7.27
134433	Chas. G. Stott & Co	Pencils	.82
134441	Rudolph & West Co	Buckets	3.01
T. 1483	Public printing and binding, 1907	General printing, etc	209.51
134499	The Stockett-Fiske Co	Envelopes	3.25
134503	Geo. F. Muth & Co	Blueprint paper and supplies	3.48
134522	C. C. Rogers, disbursing officer	Maintenance of bicycles	15.00
134547	Judd & Detweiler (Incorporated)	Printing fuel schedule	21.78
134567	C. C. Rogers, disbursing officer	Maintenance of bicycles	25.00
134648	....do	Repairs	4.68
134654	L. L. Hayes	Repairs to electric fans	6.00
134655	A. Zichtl & Co	Blueing	3.25
134659	F. Ehrhardt	Shaving	7.50
134671	Jos. Kaufman & Son	Horse	247.00
134672	Howard T. Jones & Co	Tires for surrey	17.00
134678	J. Edw. Chapman	Fuel	17.21

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
134726	Western Union Telegraph Co	Telegrams	$3.65
134727	....do	....do	1.54
134731	Hulbert Young	Maintenance of horse and wagon	8.33
134733	R. R. Ashworth	....do	8.33
134735	J. P. Turner	....do	8.33
134738	The Stockett-Fiske Co	Stationery	12.75
134739	Fred. A. Schmidt	....do	9.04
134740	Geo. E. Howard	Printing envelopes	2.00
134748	Geo. Hyman	Board of horse	20.00
134797	Yawman & Erbe Manufacturing Co	Arrears cards	7.00
134820	Lamb & Tilden	Stamps and pads	5.06
134821	....do	Stamps	1.17
134842	John Byrne & Co	Law books	5.75
134848	Rudolph & West Co	Dies	2.93
134851	Judd & Detweiler (Incorporated)	Printing excise laws	55.70
134852	W. M. Minnix Co. (Incorporated)	Telephone arm	5.00
134864	R. Carter Ballantyne	Stationery	35.51
134865	....do	....do	31.00
134873	Harvard Laundry Co	Laundering towels	.24
134887	Washington Livery and Sales Stable	Board of horses	62.50
134888	John W. Iliff Co	Map-rack outfit	19.00
134890	The Oliver Typewriter Co	Desk	24.37
134916	W. B. Moses & Sons	Rug	1.36
134921	F. Ehrhardt		2.00
134942	Woodward & Lothrop	Dusters and cuspidors	4.67
134948	Washington Railway and Electric Co	Street-car tickets	10.00
134951	Enright & Reidy	Horseshoeing	3.50
134958	J. B. Kendall	Frost pin	2.00
134960	R. P. Andrews Paper Co	Pencils	2.20
134962	Chas. G. Stott & Co	....do	1.70
134964	Annie I. Koernicke	Repairs to chairs	1.70
134970	Library Bureau	Cards	15.40
134976	....do	White slips	4.50
134977	R. Carter Ballantyne	General office supplies	71.28
134985	Barker & Jones	Board of horse	20.00
135031	O'Neil Bros	Horseshoeing	5.00
135051	Judd & Detweiler (Incorporated)	Printing proposals	130.37
135067	A. Zichtl & Co	Binding	3.50
135072	American Ice Co	Ice	44.10
135095	Woodward & Lothrop	Feather dusters	3.44
135096	A. Zichtl & Co	Binding	49.00
135100	Josephus Wells	Lye	.57
135102	Washington Railway and Electric Co	Street-car tickets	100.00
135106	Wm. A. Foy	Subscription to Evening Star	1.50
135107	Fred S. Lincoln	Index cards	1.25
135108	Patrick A. Ford & Son	Horseshoeing	16.50
135109	O'Neil Bros	....do	7.75
135110	Enright & Reidy	....do	1.50
135157	Jas. B. Lambie Co. (Incorporated)	Springs for computing machine	8.84
135189	Yawman & Erbe Manufacturing Co	Card sections, etc	41.48
135190	Library Bureau	Cards etc	17.65
135191	Kane & Casper	Repairs to wagon	2.75
135199	Enright & Reidy	Horseshoeing	2.00
135202	Woodward & Lothrop	Feather dusters, etc	4.42
135221	C. Becker	Whip and nosebag	2.03
135254	Emma P. Hume, executrix	Soap	.36
135257	National Electrical Supply Co	Dry cells	1.44
135307	Whitall Tatum Co	Funnels	2.98
135308	P. Reddington	Horseshoeing	1.50
135334	Georgetown Gaslight Co	Gas	5.70
135354	R. Carter Ballantyne	Desk supplies	2.63
135365	Woodward & Lothrop	Duster	1.72
135376	A. F. Jorss	Repairs to letterpress	3.00
135377	West Disinfecting Co. (Incorporated)	Soaps	1.75
135399	W. M. Galt & Co	Forage	80.99
135400	....do	....do	116.90
135413	Kane & Casper	Painting surrey	20.00
135469	Lamb & Tilden	Set of dies	14.71
135485	J. Newton Van Ness Co	Leather washers	.70
135488	Harvard Laundry Co	Laundering towels	3.45
135489	N. M. Minnix Co. (Incorporated)	Telephone holder	5.00
135555	Emma P. Hume, executrix	Soaps, etc	1.11
135566	Lutz & Co	Brush and duster	2.18
135570	Louis Hartig	Harness dressing	.32
135589	Mackall Bros	Corks	3.96
135614	National Electrical Supply Co	Electric attachments	1.77
135623	Woodward & Lothrop	Table and bookcase section, etc	19.05
135624	....do	Brushes	.57
135651	United States Express Co	Expressage	.25
135659	C. C. Rogers, disbursing officer	Repairs to roof Eastern Market	1.44

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
135660	C. C. Rogers, disbursing officer	Taking down storm steps	$1.00
135671	Washington Gaslight Co	Gas	106.30
135686	R. Carter Ballantyne	Stationery	7.50
135692	Louis Hartig	Washers and charcoal	5.14
135709	E. G. Hines	Repairs to clock	2.50
135723	Woodward & Lothrop	Desks, etc	49.93
135759	N. T. Elliott Printing Co	Printing	39.89
135760	do	do	16.65
135783	Louis Hartig	Lock	.40
135786	M. G. Copeland Co	Re-covering omnibus	5.00
135788	J. Baumgarten & Sons	Self-inking daters	15.00
135799	Fred A. Schmidt	Drawing paper, etc	21.00
135802	U. S. Bindery and Paper Goods Co	Index book	5.00
135828	Geo. F. Muth & Co	Cylinder oil, etc	10.19
135838	C. C. Rogers, disbursing officer	Repairs to windows	2.50
135840	The McDermott Carriage Co	Repairs to buggy	12.00
135845	R. P. Clarke Co	Pens	1.95
135852	Annie I. Koernicke	Repairs to furniture	5.00
135853	R. Carter Ballantyne	Stationery and office supplies	72.93
135854	do	do	61.68
135898	Geo. E. Howard	Envelopes and ledgers	187.75
135901	N. T. Elliott Printing Co	Printing forms	18.38
135908	Lutz & Co	Sweeping brushes	2.60
135913	Potomac Electric Power Co	Electric current	94.54
135939	The McDermott Carriage Co	Storm apron	5.00
135940	Woodward & Lothrop	Feather dusters	3.44
135942	do	do	1.72
135991	U. S. Bindery and Paper Goods Co	Printing cards	3.10
136027	Barber & Ross	Crowbar	.45
136041	Blum Bros	Soapine	.36
136042	do	Blacking	.23
136060	Geo. F. Muth & Co	Drawing paper	1.99
136064	Western Union Telegraph Co	Telegrams	.40
136084	W. J. McNally	Paper	8.70
136092	Lansburgh & Bro	Towels	9.03
136144	Geo. E. Howard	Printing	111.34
136175	The McDermott Carriage Co	Repairs to ambulance	23.20
136176	A. Zichtl & Co	Binding	21.00
138216	Dulin & Martin Co	Toilet paper	5.50
136274	C. C. Rogers, disbursing officer	Maintenance of bicycles	15.00
136281	do	do	25.00
136320	Woodward & Lothrop	Dusters	10.32
136333	H. G. & J. E. Wagner	Clock	13.50
136335	R. P. Clark Co	Pens	.39
136349	C. C. Rogers, disbursing officer	Painting roof ambulance stables	3.00
136375	Jas. B. Lambie Co. (Incorporated)	Mops and brushes	2.19
136415	Howard T. Jones & Co	Tires disbursing officer's buggy	15.00
136420	Lamb & Tilden	Office supplies	1.92
136425	S. N. Meyer	Badges	153.60
136451	Lydia Dent	Traveling expenses	41.00
136476	A. Zichtl & Co	Record book	7.25
136477	John F. Siebert	Self-filling pens	5.00
136504	R. Carter Ballantyne	Office supplies	83.10
136505	do	do	50.70
136554	Western Union Telegraph Co	Telegraphing	2.41
136555	do	do	.65
136575	Rudolph West Co	Copper rivets	.25
136622	Chas. G. Stott & Co	Office supplies	22.13
136623	do	do	7.95
136630	U. S. Bindery and Paper Goods Co	Binding	6.30
136638	The Stockett-Fiske Co	Stationery	5.37
136639	A. Zichtl & Co	Binding	5.00
136646	W. H. Cooper	Repairs to picture frame	.50
136651	A. Zichtl & Co	License books	24.00
136660	Hulbert Young	Maintenance horse and wagon	8.33
136662	R. R. Ashworth	do	8.33
136664	J. P. Turner	do	8.33
136670	Wm. C. Woodward	Transportation	14.00
136677	Jas. B. Lambie Co. (Incorporated)	Buckets, etc	.75
136695	Fred. A. Schmidt	Drawing supplies	20.41
136698	Washington Railway and Electric Co	Street-car tickets	10.00
136713	Barker & Jones	Board of horse	20.00
136714	Remington Typewriter Co	Adjusting machine	.60
136724	Enright & Reidy	Horseshoeing	3.00
136770	Swift & Co	Sheep haslets	11.79
136771	do	do	10.35
136775	W. J. McNally	Paper and ribbons	19.46
136794	Woodward & Lothrop	Feather duster	1.72
136808	American Ice Co	Ice	49.52
136838	Judd & Detweiler (Incorporated)	Printing	13.88
136844	Geo. T. Fritch & Son	Whisk brooms	.90

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
136857	Wm. R. Nichols Co	Letterpress bath attachment	$11.47
136858	The McDermott Carriage Co	Repairs to omnibus	9.50
136859	John C. Howard	Maintenance to bicycles	5.00
136860	Bedell Manufacturing Co	Casters for chairs	.65
136868	Lamb & Tilden	Hack badges, etc	50.50
136869	....do	Expert dater	1.20
136899	Georgetown Gaslight Co	Gas M street market	3.70
136904	Mackall Bros	Sponges	1.60
136908	Library Bureau	Buff guides	43.75
136915	Stutler & Ready	Removing ashes	3.28
136929	R. P. Clarke Co	Pens	.78
136938	Margaretha Johnson, executrix	Coal	116.70
136945	A. Zichtl & Co	Binding	2.00
136950	R. Carter Ballantyne	Stationery	20.91
136967	The Chesapeake and Potomac Telephone Co.	Phone service	27.00
136984	Woodward & Lothrop	Cabinet wardrobe and duster	13.66
136992	The Oliver Typewriter Co	Rebuild typewriter	44.26
137025	The McDermott Carriage Co	Repairs to surrey	6.50
137026	U. S. Bindery and Paper Goods Co	Binding	3.60
137065	Elmer & Amend	Chemical apparatus	15.56
137066	R. P. Andrews Paper Co	Pencils, etc	4.03
137067	Goldsmith & Co	Lettering sign	1.50
137068	Fred S. Lincoln	Index cards	.40
137082	Library Bureau	White cards	43.35
137092	Z. D. Gilman	Vaseline	.60
137103	Wm. Galt & Co	Feed	21.27
137104	....do	Forage	58.85
137123	National Electrical Supply Co	Droplight	15.00
137124	....do	Fan and lamp	13.92
137126	V. Baldwin Johnson, deceased, by Margaretha Johnson, executrix.	Coal	116.70
137135	Geo. T. Frith & Son	Brooms	.55
137137	Fred A. Schmidt	Blueprint paper	4.20
137143	Hugh Reilly	Paint and brushes	3.18
137144	Judd & Detweiler	Printing	10.74
137159	Burroughs Adding Machine Co	Burroughs adding machine	350.00
T. 1511	Public schools	Repairs to market houses	11.07
T. 1512	....do	Repairs to ambulance stable	5.47
T. 1513	....do	Repairs to sash	.50
137178	Kane & Casper	Repairs to buggy	40.00
137181	D. Frank Parker	Neostyle pads, etc	1.00
137211	A. Zichtl & Co	Record books	39.00
137212	Powers & Daly	Horseshoeing	21.50
137213	The Oliver Typewriter Co	Repairs to typewriter, chair, and desk	19.45
137214	Patrick A. Ford & Son	Horseshoeing	17.00
137215	C. A. Muddiman & Co	Gas stove	3.85
137348	Emma P. Hume, executrix	Soap	.47
137352	J. C. Ergood & Co	Matches	.45
137363	Wm. Rothwell & Son	Plumbing	1.50
137369	Rudolph & West Co	Buckets, etc	1.62
137370	....do	Mouse traps, etc	1.20
137375	O. H. Schmidt	Shelf	3.00
137376	Probey Carriage Co	Buggy	130.00
137402	Thos. Somerville Co	Packing	1.90
137411	Dulin & Martin Co	Toilet paper	5.50
137427	Potomac Electric Power Co	Electric current	91.58
137456	The Groce Lime and Coal Co	Lime	.50
137463	Lamb & Tilden	Stamps and ink	1.44
137466	Lutz & Co	Harness and repairs	115.75
137471	Geo. E. Howard	Printing	58.39
137495	A. C. Giles Printing Co	....do	6.05
137502	Samuel Bensinger	Horse	225.00
137503	Thos. E. Drake	Traveling expenses	34.56
137504	Geo. Hyman	Board of horse	20.00
137515	Louis Hartig	Harness dressing and horseshoes	5.07
137521	N. T. Elliott Printing Co	Printing	25.75
137522	....do	....do	53.66
137534	The J. L. Mott Iron Works	Furnace	13.00
137535	Bedell Manufacturing Co	Attaching chain coasters	1.40
137540	Mackall Bros	Chemicals	.75
137546	Harvard Laundry Co	Laundering	11.22
137550	W. B. Moses & Sons	Rug	2.25
137603	The Stockett-Fiske Co	Ledger leaves, blank forms	29.48
137604	....do	Pens	4.50
137618	T. Sharp & Sons	Binder and leaves	27.55
137640	R. P. Andrews Paper Co	Penholders	.30
137651	Washington Railway and Electric Co	Street-car tickets	2.50
137669	T. Frank Parker	Carbon paper	2.07
137681	Adams Express Co	Expressage	.60
137693	O'Neal Bros	Horseshoeing	15.75

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
137702	J. B. Lambie Co. (Incorporated)	Bucket	$0.20
137704	Lutz & Co	Brush and blacking	5.32
137705	....do	Halters	2.50
137710	Yawman & Erbe Manufacturing Co	Cabinet and guides	6.90
137718	United States Bindery and Paper Goods Co.	Binding and record books	95.95
137719	....do	Record and license books	22.60
137729	W. J. McNally	Ribbons and paper	19.40
137730	....do	Typewriter supplies, etc	16.79
137740	Fred T. Hellman & Son	Board of horses	40.00
137741	Remington Typewriter Co	Repairs to machines and ribbons	11.25
137742	The Smith Premier Typewriter Co	Silk sheets for mimeograph	6.00
137743	R. P. Clarke Co	Tape	.90
137750	Washington Gaslight Co	Gas	90.70
137763	Nunn & Co	Letter paper	3.78
137778	W. M. Galt & Co	Forage	90.48
137788	The Chesapeake and Potomac Telephone Co.	Transmitter arm, etc	8.85
137796	J. Baumgarten & Sons	Dog tags	176.00
137811	Thos. Somerville Co	Cotton waste	.91
137818	R. Carter Ballantyne	Stationery	20.37
137823	Washington Livery and Sale Stable	Board of horses	71.54
137834	Geo. E. Howard	License blanks	13.00
137844	The Stockett-Fiske Co	Ledgers and stationery	35.35
137880	N. T. Elliott Printing Co	Letter heads	68.36
137881	Lamb & Tilden	Stamps and pads	2.21
137883	W. T. & F. B. Weaver	Repairs to harness	3.50
137931	Rudolph & West Co	Stepladder and tools	4.08
137941	Jas. B. Lambie Co. (Incorporated)	Hatchet	.44
137945	Stutler & Ready	Removal of ashes	4.92
138025	C. C. Rogers, disbursing officer	Maintenance of bicycles	15.00
138125	J. P. Turner	Maintenance of horse and wagon	8.34
138127	R. R. Ashworth	....do	8.34
138129	Hulbert Young	....do	8.34
138228	S. D. Waters & Son	Carriage	190.00
138229	O. H. Schmidt	Bookcases	20.00
138230	Hutchinson & McCarthy	Plumbing	3.00
138231	B. R. Richards	Subscription to American Journal of Public Hygiene.	.50
138245	C. C. Rogers, disbursing officer	Maintenance of bicycles	25.00
138259	Samuel Bensinger	Horse	240.00
138272	Annie I. Koernicke	Repairs to furniture	1.60
138284	O'Neil Bros	Horseshoeing	5.75
138289	Enright & Reidy	....do	1.50
138290	....do	....do	1.50
138291	Bowers & Daly	....do	8.25
138337	Wm. C. Woodward	Transportation	31.00
138338	Howard T. Jones & Co	Carriage tires	20.80
138339	John F. Siebert	Fountain pen	2.50
138432	American Ice Co	Ice	40.76
138456	John Byrne & Co	Law books	81.00
138457	P. Reddington	Horseshoeing	3.00
138458	Enright & Reidy	....do	2.75
138459	Frank Jacobs	Clipping horse	1.50
138509	R. P. Andrews Paper Co	Pencils	.74
138537	O'Neil Bros	Horseshoeing	11.75
138564	A. J. Tholl	Plumbing	3.95
138583	Law Reporter Co	Subscription to Law Reporter	3.00
138584	The Law Reporter Co	Subscription for 1 year	3.00
138585	Real Estate and Court Record	....do	3.00
138590	W. M. Galt & Co	Forage	121.33
138596	Jas. B. Lambie Co. (Incorporated)	Hardware and nails	11.82
138635	F. Ehrhardt	Repairs to furniture	6.00
138676	Lutz & Co	Repairs to harness	3.25
138689	Geo. F. Muth & Co	Blueprint paper and supplies	2.94
138700	Barker & Jones	Board of horse	20.00
138701	George Hyman	....do	20.00
138702	W. H. Hoeke	Bookcase sections	25.70
138718	Chas. G. Stott & Co	Office supplies	32.12
138719	....do	....do	15.35
138738	Rudolph & West Co	Rope	3.95
138755	Thos. R. Riley	Lumber	10.95
138822	Recorder of deeds, District of Columbia.	Recording instruments	6.80
138888	Andrew B. Graham Co	Insurance license blanks	27.00
138889	Patrick A. Ford & Son	Horseshoeing	22.75
138890	McGill & Wallace	Printing statements	4.00
138891	United States Express Co	Expressage	.25
138902	R. Carter Ballantyne	Stationery supplies	3.33
138928	Woodward & Lothrop	Office supplies	9.32
138931	W. J. McNally	Typewriter ribbons and paper	41.32

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
138946	Swayze, Bailey & Co	Letter press	$23.75
138958	Stutler & Ready	Removing ashes	2.46
138827	Washington Livery and Sales Stable	Board of horse	40.00
138828	....do	....do	22.50
138994	W. B. Moses & Sons	Repairs to furniture	10.94
139053	H. M. Bracken, secretary	Annual dues to conference of State boards of health.	10.00
139065	R. McReynolds Sons	Repairs to ambulance	128.15
139066	Fred T. Hellmann & Son	Board of horse	20.00
139067	A. C. Giles Printing Co	Printing cards	3.00
139068	E. Devlin	Fitting keys	2.10
139097	Fred S. Lincoln	Registration cards (auto board)	26.25
139098	Oliver Typewriter Co	Repairs to typewriter	20.00
139116	W. T. & F. B. Weaver	Saddle pad	.80
139145	R. P. Clarke Co	Crash	4.32
139146	....do	Stationery	1.68
139149	J. Newton Van Ness Co	Harness and supplies	94.89
139190	Jas. S. Cotton, trading as Empire Laundry.	Laundry work	.97
139197	National Electrical Supply Co	Maintenance of clocks	15.63
139200	Chas. T. Burns, agent	Subscriptions to Washington Post	15.00
139205	R. McReynolds Sons	Repairs to buggy	55.00
139208	J. Baumgarten & Sons	Rubber stamps	1.95
139241	Emma P. Hume, executrix	Soap	1.62
139290	Lutz & Co	Brooms and brushes	7.37
139300	Library Bureau	Oak units	18.75
139341	Rudolph & West Co	Twine	5.60
139357	Swift & Co	Sheep haslets for dog pound	19.53
139378	The Stockett-Fiske Co	Ink and stationery	5.67
139395	Thos. R. Riley	Lumber for shelving	8.64
139441	Z. D. Gilman	Roach powder	1.41
139468	R. McReynolds Sons	Storm apron for ambulance	4.50
139482	W. M. Galt & Co	Forage	140.27
139506	Lamb & Tilden	Rubber stamps	9.79
139533	Judd & Detweiler (Incorporated)	Printing forms and envelopes	41.60
139545	R. P. Andrews Paper Co	Pencils	1.53
139549	Fred A. Schmidt	Blueprints and drawing supplies	15.03
T. 1627	Printing and binding	Binding reports of Commissioners	30.00
T. 1633	.....do	Printing reports of District of Columbia offices.	466.04
139615	Georgetown Gaslight Co	Gas	3.80
139640	C. P. Melton	Subscription to Washington Herald (5 copies).	5.25
139646	Washington Gaslight Co	Gas	61.20
139655	F. Ehrhardt	Carpenter work	30.00
139670	Luther Bros. Co	Tool-grinder equipment	12.80
139671	West Disinfecting Co. (Incorporated).	Liquid soap	3.50
139938	Arthur J. Tholl	Plumbing at dog pound	150.00
139993	Chesapeake and Potomac Telephone Co.	Telephone service	235.22
139994	.....do	.....do	105.50
140016	G. Wm. Baist	4 sets Washington Atlas	260.00
140040	R. Carter Ballantyne	Stationery and office supplies	226.31
140041	.....do	.....do	55.57
140064	Jas. B. Lambie Co. (Incorporated)	Tape lines and towels	9.10
140117	Woodward & Lothrop	Desk	13.87
140126	N. T. Elliott Printing Co	Printing forms	285.01
140168	J. Edw. Chapman	Wood	3.49
140241	Nunn & Co	Paper	1.26
140245	Wm. J. C. Dulany	Sponges	.44
140252	George Shilling	Repairs to instruments	10.40
140255	Kane & Casper	Brake blocks for ambulance	2.00
140370	Potomac Electric Power Co	Electric current	93.10
140386	Louis Hartig	Charcoal	5.10
140410	Harry Kaufman Co	Rubber boots	6.24
140416	American Ice Co	Ice	51.14
140450	Geo. E. Howard	Printing forms and permits	47.75
140466	Geo. F. Muth & Co	Surveying supplies	15.98
140461	Wm. A. Foy	Subscriptions to Evening Star	9.00
140531	Rudolph & West Co	Hinges and nails	.30
140553	E. Devlin	Fitting keys	.85
140562	Bedell Manufacturing Co	Repairs to furniture	3.00
140565	Dulin & Martin Co	Dust pans	.26
140571	R. McReynolds Sons	Repairs to ambulance	107.90
140573	J. Newton Van Ness Co	Harness supplies	7.46
140626	Library Bureau	Oak units and guides	40.50
140627	Harvard Laundry Co	Laundry work	4.01
140647	Lansburgh & Bro	Toweling	1.25
140690	Benjamin Blethyn	Alterations at dog pound	156.00
140846	W. J. McNally	Paper	13.36

Detailed report of expenditures from the appropriation for contingent expenses of the government of the District of Columbia, etc.—Continued.

Audit No.	Payee.	Description of service or articles furnished.	Amount paid.
140845	W. J. McNally	Repairs to typewriter	$0.50
140896	Lutz & Co	Rubber gloves	18.45
140933	C. Becker	Harness repairs	2.75
140940	A. C. Giles Printing Co	Printing forms	6.75
140951	R. Carter Ballantyne	Ledgers and office supplies	20.43
140967	National Electrical Supply Co	Desk fan	12.25
140987	United States Bindery and Paper Goods Co.	Binding	24.00
140999	Thos. W. Smith	Lumber	2.14
141017	The Stockett-Fiske Co	Ink and stationery	9.23
141027	The Ashcroft Manufacturing Co	Inspector's test gauge	11.00
T.1664	Water Department	Horseshoeing	20.16
T. 102	Thos. Somerville Co	Hose and packing	13.39
T. 121	W. B. Moses & Sons	Chairs	21.88
T. 150	Geo. E. Howard	Printing forms	30.95
T. 168	Mackall Bros	Chemicals	1.12
T. 194	Underwood Typewriter Co	1 typewriter	77.50
T. 239	Western Union Telegraph Co	Telegraphing	5.02
T. 265	N. T. Elliott Printing Co	Printing forms	9.75
T. 394	Chas. G. Stott & Co	Office supplies	39.60
T. 520	United States Express Co	Expressage	.35
T. 637	McDermott Carriage Co	Repairs to carriages	116.50
T. 669	R. Carter Ballantyne	Letter copy books	16.76
T. 845	Washington Times Co	Subscriptions to Times	8.58
T. 952	J. B. Latimer	Damages to horse	5.00
142086	U. S. Walters	Pasturing horse	3.73
142112	W. T. & F. B. Weaver	Repairs to harness	1.25
142113	W. D. Hoard Co	Subscription to Hoard's Dairyman 1 year	1.00
142224	Geo. F. Muth & Co	Turpentine	.19
142235	Fred A. Schmidt	Drawing paper	.72
142321	Geo. E. Howard	Printing tax books	57.50
142326	Chas. G. Stott & Co	Office supplies	15.10
142348	Kane & Casper	Repairs to ambulance	4.00
142431	Hugh Reilly	Glass	3.12
142504	Judd & Detweiler (Incorporated)	Printing regulations	36.82
142594	M. G. Copeland Co	Putting up awnings	2.00
142948	R. Carter Ballantyne	Draftsmen's supplies	53.36
143039	Washington Livery and Sales Stable	Board of horse	6.00
143254	R. P. Clarke	Pens	1.17
143508	Jas. B. Lambie Co. (Incorporated)	1 knob	.01
143648	Chas. G. Stott & Co	Scratch books	1.32
144251	E. G. Hines	Repairs to pitcher	1.50
144550	Geo. T. Fritch & Son	Whisk brooms	.90
144934	The Stockett-Fiske Co	Record book	9.50
145136	Judd & Detweiler (Incorporated)	Printing specifications for sewer work	27.90
145296	Washington Topham	Paper-testing machine	150.00
145540	Blum Bros	Water cooler	6.99
146131	Law Reporter Printing Co	Copies Law Reporter	.50
146169	Kane & Casper	Repairs to ambulance	61.00
	Total		39,161.63

A. TWEEDALE,
Auditor District of Columbia.

OFFICE OF THE AUDITOR, DISTRICT OF COLUMBIA,
January 4, 1908.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 499.

ESTIMATES FOR COLLECTING REVENUE FROM CUSTOMS, 1909.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

SUBMITTING

AN ESTIMATE OF APPROPRIATION FOR EXPENSES OF COLLECTING THE REVENUE FROM CUSTOMS FOR THE FISCAL YEAR ENDING JUNE 30, 1909.

JANUARY 14, 1908.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, January 11, 1908.

SIR: In accordance with the provisions of section 5 of the act of August 5, 1882 (22 Stat. L., 256), I have the honor to transmit herewith estimates of appropriations for defraying the expenses of collecting the revenue from customs for the fiscal year ending June 30, 1909.

Respectfully,

J. B. REYNOLDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

year ending
ired for each

ALABAMA.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Mobile, district of Mobile.				
Collector	1	.....	$3,079.38	$3,079.38
Deputy collector and clerk	1	.....	1,800.00	1,800.00
Do	1	.....	1,400.00	1,400.00
Cashier	1	.....	1,200.00	1,200.00
Clerk	1	.....	1,200.00	1,200.00
Inspector and clerk	2	$3.00	.....	2,190.00
Do	1	.....	1,000.00	1,000.00
Inspector	2	3.00	.....	2,190.00
Do	1	[a] 3.00	.....	732.00
Do	1	[b] 3.00	.....	276.00
Do	1	[bc] 3.00	.....	276.00
Do	1	2.50	.....	912.50
Clerk and stenographer	1	.....	900.00	900.00
Inspector	2	[c] 2.50	.....	1,825.00
Night inspector	2	2.00	.....	1,460.00
Boatman	1	.....	480.00	480.00
Do	2	.....	[a] 480.00	640.00
Total	22	.....	.....	21,560.88

ALASKA.

Port of Juneau, district of Alaska.				
Collector	1	.....	$4,000.00	$4,000.00
Deputy collector and inspector	1	.....	2,500.00	2,500.00
Do	1	.....	2,200.00	2,200.00
Do	5	.....	2,000.00	10,000.00
Do	4	.....	1,800.00	7,200.00
Do	3	.....	[d] 1,800.00	2,250.00
Do	2	[d] $5.00	.....	1,500.00
Do	2	[cd] 5.00	.....	1,500.00
Do	2	[de] 5.00	.....	1,500.00
Do	2	[c] 5.00	.....	3,650.00
Do	5	.....	1,600.00	8,000.00
Do	4	.....	1,400.00	5,600.00
Do	2	4.00	.....	2,920.00
Stenographer and typewriter	1	.....	1,400.00	1,400.00
Deputy collector and inspector	5	3.50	.....	6,387.50
Do	4	[d] 3.50	.....	2,100.00
Do	3	[cd] 3.50	.....	1,575.00
Do	1	[cde] 3.50	.....	525.00
Inspector	1	[cde] 3.50	.....	525.00
Deputy collector and inspector	1	.....	1,200.00	1,200.00
Total	50	.....	.....	66,532.50

ARIZONA.

Port of Nogales, district of Arizona.				
Collector	1	.....	$2,000.00	$2,000.00
Deputy collector	1	.....	1,500.00	1,500.00
Inspector	1	$4.00	.....	1,460.00
Deputy collector	2	.....	1,200.00	2,400.00
Clerk and inspector	2	.....	1,200.00	2,400.00
Cashier	1	.....	1,200.00	1,200.00
Deputy collector and clerk	1	.....	1,200.00	1,200.00
Stenographer and clerk	1	.....	1,200.00	1,200.00
Deputy collector and inspector	1	3.50	.....	1,277.50
Inspector	7	[f] 4.00	.....	10,220.00
Do	4	3.50	.....	5,110.00
Do	3	3.00	.....	3,285.00
Deputy collector and inspector	1	3.00	.....	1,095.00
Watchman and inspector	3	3.00	.....	3,285.00
Inspectress	1	2.00	.....	730.00
Janitor	1	[g] 60.00	.....	720.00
Total	31	.....	.....	39,082.50

[a] Quarantine season.
[b] Three months each year.
[c] When employed.
[d] Navigation season.
[e] Reimbursable.
[f] Includes $1 per diem for horse feed.
[g] Per month.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

CALIFORNIA.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Eureka, district of Humboldt.				
Collector	1		$2,753.80	$2,753.80
Deputy collector	1	[a] $1.00		12.00
Inspector	2	[a] 1.00		24.00
Total	4			2,789.80
Port of Los Angeles, district of Los Angeles.				
Collector	1		3,000.00	3,000.00
Deputy collector	1		2,000.00	2,000.00
Examiner	1		1,600.00	1,600.00
Confidential clerk	1		1,600.00	1,600.00
Deputy collector and clerk	1		1,400.00	1,400.00
Do	2		1,200.00	2,400.00
Do	2	3.00		2,190.00
Inspector in charge	1	3.00		1,095.00
Inspector	6	3.00		6,570.00
Clerk	1		1,000.00	1,000.00
Stenographer and typewriter	1		1,000.00	1,000.00
Sampler	1		900.00	900.00
Opener and packer	1		840.00	840.00
Total	20			25,595.00
Port of San Diego, district of San Diego.				
Collector	1		$3,000.00	$3,000.00
Deputy collector and clerk	1		2,200.00	2,200.00
Do	1	$4.00		1,460.00
Deputy collector and inspector	1		1,400.00	1,400.00
Do	1	3.50		1,277.50
Do	1		1,200.00	1,200.00
Clerk	1		1,200.00	1,200.00
Deputy collector and inspector	5	[b] 4.00		7,300.00
Inspector	2	[b] 4.00		2,920.00
Do	6	[c] 3.00		6,570.00
Inspectress	1	3.00		1,095.00
Boatman	1	[a] 50.00		600.00
Total	22			30,222.50
Port of San Francisco, district of San Francisco.				
COLLECTOR'S OFFICE.				
Collector	1		$7,000.00	$7,000.00
Deputy collector	1		3,625.00	3,625.00
Clerk	1		4,000.00	4,000.00
Do	1		3,625.00	3,625.00
Do	1		3,250.00	3,250.00
Do	1		2,500.00	2,500.00
Do	1		2,400.00	2,400.00
Cashier	1		2,250.00	2,250.00
Clerk	2		2,200.00	4,400.00
Do	5		2,000.00	10,000.00
Gauger	1		2,000.00	2,000.00
Weigher	1		2,000.00	2,000.00
Deputy collector	1		1,800.00	1,800.00
Clerk	10		1,800.00	18,000.00
Do	9		1,600.00	14,400.00
Chauffeur and expert machinist	1		1,500.00	1,500.00
Clerk	9		1,400.00	12,600.00
Assistant gauger	1		1,400.00	1,400.00
Storekeeper	9		[d] 1,400.00	12,600.00
Storekeeper	1		[cd] 1,400.00	1,400.00
Inspector	65	$4.00		94,900.00
Deputy collector and clerk	1		1,200.00	1,200.00
Clerk	6		1,200.00	7,200.00
Assistant weigher	13	[e] 4.00		16,276.00
Do	4	[ef] 4.00		5,840.00

[a] Per month.
[b] Includes $1 per diem for horse feed.
[c] When employed.
[d] Reimbursable.
[e] Sundays excepted.
[f] Allowed $1 per diem for each day of actual attendance when no work is furnished.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

CALIFORNIA—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of San Francisco, district of San Francisco—Contd.				
COLLECTOR'S OFFICE—continued.				
Assistant weigher	12		$1,100.00	$13,200.00
Clerk	6		1,000.00	6,000.00
Clerk and messenger	1		1,000.00	1,000.00
Clerk	1		1,460.00	1,460.00
Inspectress	3	$3.00		3,285.00
Inspector	9	3.00		9,855.00
Night inspector	32	3.00		35,040.00
Clerk	1		900.00	900.00
Messenger	1		900.00	900.00
Opener and packer	3		840.00	2,520.00
Messenger	6		840.00	5,040.00
Watchman	2		780.00	1,560.00
Laborer	50		840.00	42,000.00
Watchman	2	a 2.50		780.00
Laborer	29	a b .40		33,872.00
Total	305			393,578.00
NAVAL OFFICE.				
Naval officer	1		5,000.00	5,000.00
Deputy naval officer	1		3,125.00	3,125.00
Clerk	1		1,800.00	1,800.00
Do	6		1,600.00	9,600.00
Do	3		1,400.00	4,200.00
Do	2		1,200.00	2,400.00
Do	1		600.00	600.00
Total	15			26,725.00
SURVEYOR'S OFFICE.				
Surveyor	1		5,000.00	5,000.00
Deputy surveyor	1		3,625.00	3,625.00
Clerk	1		1,800.00	1,800.00
Do	1		1,600.00	1,600.00
Stenographer and clerk	1		1,200.00	1,200.00
Total	5			13,225.00
APPRAISER'S OFFICE.				
Appraiser	1		3,625.00	3,625.00
Assistant appraiser	2		2,500.00	5,000.00
Special examiner of drugs	1		2,000.00	2,000.00
Examiner	4		2,200.00	8,800.00
Examiner	1		2,000.00	2,000.00
Clerk	1		2,000.00	2,000.00
Examiner	1		1,800.00	1,800.00
Do	5		1,600.00	8,000.00
Chemist	1		1,400.00	1,400.00
Clerk	2		1,200.00	2,400.00
Sampler	4		1,200.00	4,800.00
Foreman	1		1,100.00	1,100.00
Classified employee	1		840.00	840.00
Elevator conductor	1		840.00	840.00
Messenger	1		840.00	840.00
Opener and packer	8		840.00	6,720.00
Laborer	10		840.00	8,400.00
Total	45			60,565.00
RECAPITULATION.				
Collector's office	305			393,578.00
Naval office	15			26,725.00
Surveyor's office	5			13,225.00
Appraiser's office	45			60,565.00
Total	370			494,093.00

a When employed.

b Per hour.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

COLORADO.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Denver.				
Surveyor	1	.....	$5,000.00	$5,000.00
Deputy surveyor and inspector	1	.....	2,000.00	2,000.00
Do	1	.....	1,600.00	1,600.00
Deputy surveyor and clerk	1	.....	1,200.00	1,200.00
Inspector and examiner	1	$3.00	.....	1,095.00
Inspector and storekeeper	1	.....	900.00	900.00
Total	6	.....	.....	11,795.00

CONNECTICUT.

Port of Bridgeport, district of Fairfield.				
Collector	1	.....	$3,043.95	$3,043.95
Deputy collector and inspector	2	.....	1,600.00	3,200.00
Do	1	.....	1,200.00	1,200.00
Deputy collector and cashier	1	.....	1,200.00	1,200.00
Deputy collector and inspector	1	.....	1,000.00	1,000.00
Do	1	.....	700.00	700.00
Laborer	1	.....	720.00	720.00
Total	8	.....	.....	11,063.95
Port of Hartford, district of Hartford.				
Collector	1	.....	3,605.50	3,605.50
Deputy collector and inspector	1	.....	1,800.00	1,800.00
Do	2	.....	1,400.00	2,800.00
Do	1	.....	1,200.00	1,200.00
Clerk	1	.....	900.00	900.00
Storekeeper	1	.....	a 600.00	600.00
Total	7	.....	.....	10,905.50
Port of New Haven, district of New Haven.				
Collector	1	.....	3,069.90	3,069.90
Deputy collector and clerk	1	.....	1,600.00	1,600.00
Do	1	.....	1,200.00	1,200.00
Deputy collector and inspector	3	$3.00	.....	3,285.00
Inspector	2	b 3.00	.....	2,190.00
Total	8	.....	.....	11,344.90
Port of New London, district of New London.				
Collector	1	.....	463.62	463.62
Deputy collector and inspector	1	.....	1,200.00	1,200.00
Do	3	3.00	.....	3,285.00
Total	5	.....	.....	4,948.62
Port of Stonington, district of Stonington.				
Collector	1	.....	569.38	569.38
Deputy collector and inspector	1	.....	180.00	180.00
Inspector	1	b 3.00	.....	300.00
Total	3	.....	.....	1,049.38

DELAWARE.

Port of Wilmington, district of Delaware.				
Collector	1	.....	$1,726.92	$1,726.92
Deputy collector and clerk	1	.....	1,600.00	1,600.00
Deputy collector and inspector	1	.....	1,200.00	1,200.00
Do	1	$3.00	.....	1,095.00
Inspector	1	3.00	.....	1,095.00

a Reimbursable. b When employed.

...cal year ending

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Wilmington, district of Delaware—Continued.				
Deputy collector and inspector	1	$2.75		$1,003.75
Do	1		$300.00	300.00
Motorman	1	a 45.00		540.00
Pilot	1	a 40.00		480.00
Total	9			9,040.67
DISTRICT OF COLUMBIA.				
Port of Washington, district of Georgetown.				
Collector	1		$4,157.78	$4,157.78
Deputy collector and inspector	2		1,800.00	3,600.00
Examiner	1		2,400.00	2,400.00
Deputy collector and examiner	1		1,800.00	1,800.00
Deputy collector and inspector	1		1,600.00	1,600.00
Do	1		1,200.00	1,200.00
Do	1	$3.50		1,277.50
Opener and packer	1		1,000.00	1,000.00
Watchman	1	a 60.00		720.00
Laborer	1		660.00	660.00
Total	11			18,415.28
FLORIDA.				
Port of Apalachicola, district of Apalachicola.				
Collector	1		$940.03	$940.03
Deputy collector and inspector	1	$3.00		1,095.00
Do	1		900.00	900.00
Messenger	1		150.00	150.00
Total	4			3,085.03
Port of Cedar Keys, district of St. Marks.				
Collector	1		977.90	977.90
Deputy collector and inspector	1	2.00		730.00
Deputy collector	1	a 10.00		120.00
Do	1	a 1.00		12.00
Total	4			1,839.90
Port of Fernandina district of Fernandina.				
Collector	1		1,836.75	1,836.75
Deputy collector and inspector	1		900.00	900.00
Boatman	1	a 30.00		360.00
Total	3			3,096.75
Port of Jacksonville, district of St. Johns.				
Collector	1		2,612.06	2,612.06
Deputy collector and inspector	1		1,800.00	1,800.00
Clerk and inspector	1	3.00		1,095.00
Deputy collector and inspector	1		900.00	900.00
Total	4			6,407.06
Port of Key West, district of Key West.				
Collector	1		5,000.00	5,000.00
Deputy collector and clerk	1		2,500.00	2,500.00
Do	1		1,800.00	1,800.00
Tobacco examiner	1		1,800.00	1,800.00
Deputy collector and clerk	1		1,400.00	1,400.00
Cashier	1		1,400.00	1,400.00
Storekeeper	1		b 1,400.00	1,400.00
Clerk	1		1,200.00	1,200.00

a Per month. b Reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

FLORIDA—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Key West, district of Key West—Continued.				
Deputy collector and inspector	1	$3.50		$1,277.50
Do	1	3.00		1,095.00
Inspector	3	3.00		3,285.00
Do	2	a b 3.00		2,190.00
Weigher	1	3.00		1,095.00
Clerk	1		$1,000.00	1,000.00
Night inspector	3	2.50		2,737.50
Assistant storekeeper	1		c 900.00	900.00
Deputy collector and inspector	2	2.00		1,460.00
Messenger	1		800.00	800.00
Engineer	1	c 60.00		720.00
Inspectress	1	b 2.00		730.00
Inspector	1	1.50		547.50
Boatman	1	c 40.00		480.00
Laborer	5	c 60.00		3,600.00
Do	1		400.00	400.00
Total	34			38,817.50
Port of Pensacola, district of Pensacola.				
Collector	1		3,000.00	3,000.00
Deputy collector and clerk	1		1,800.00	1,800.00
Do	1		1,400.00	1,400.00
Do	1		1,200.00	1,200.00
Clerk	1		1,200.00	1,200.00
Inspector	1	3.00		1,095.00
Do	4	2.50		3,650.00
Night inspector	2	2.00		1,460.00
Total	12			14,805.00
Port of St. Augustine, district of St. Augustine.				
Collector	1		1,326.97	1,326.97
Deputy collector and inspector	1		900.00	900.00
Total	2			2,226.97
Port of Tampa, district of Tampa.				
Collector	1		5,000.00	5,000.00
Appraiser	1		2,000.00	2,000.00
Deputy collector and clerk	1		2,500.00	2,500.00
Examiner	1		2,200.00	2,200.00
Deputy collector and clerk	1		1,800.00	1,800.00
Do	1		1,600.00	1,600.00
Cashier	1		1,400.00	1,400.00
Storekeeper	1		a 1,400.00	1,400.00
Deputy collector and clerk	1	3.50		1,277.50
Deputy collector and inspector	1	3.50		1,277.50
Deputy collector and clerk	1		1,200.00	1,200.00
Storekeeper	2		a 1,200.00	2,400.00
Deputy collector and clerk	1	3.00		1,095.00
Deputy collector and inspector	1	3.00		1,095.00
Inspector	6	3.00		6,570.00
Weigher and gauger	1	3.00		1,095.00
Private secretary	1		1,000.00	1,000.00
Night inspector	4	2.00		2,920.00
Deputy collector and clerk	1	2.00		730.00
Opener and packer	4	2.00		2,920.00
Engineer	1	c 60.00		720.00
Boatman	1	2.00		730.00
Messenger	1	c 60.00		720.00
Watchman	1	c 50.00		600.00
Laborer	1	c 45.00		540.00
Total	37			44,790.00

a Reimbursable. b When employed. c Per month.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

GEORGIA.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Atlanta.				
Surveyor	1	.....	$2,716.41	$2,716.41
Deputy surveyor	1	.....	1,800.00	1,800.00
Total	2	.....	.....	4,216.41
Port of Brunswick, district of Brunswick.				
Collector	1	.....	1,896.25	1,896.25
Deputy collector	1	.....	1,400.00	1,400.00
Deputy collector and inspector	1	.....	1,200.00	1,200.00
Do	1	$3.00	.....	1,095.00
Boatman	1	.....	400.00	400.00
Total	5	.....	.....	5,991.25
Port of St. Marys, district of St. Marys.				
Collector	1	.....	522.95	522.95
Deputy collector	1	[c] 1.00	.....	12.00
Total	2	.....	.....	534.95
Port of Savannah, district of Savannah.				
Collector	1	.....	3,512.45	3,512.45
Deputy collector	1	.....	2,200.00	2,200.00
Deputy collector and clerk	1	.....	1,800.00	1,800.00
Deputy collector and inspector	1	4.00	.....	1,460.00
Do	1	3.00	.....	1,095.00
Storekeeper	1	.....	[b] [c] 1,100.00	200.00
Messenger	1	.....	600.00	600.00
Total	7	.....	.....	10,672.45

HAWAII.

Port of Honolulu, district of Hawaii.				
Collector	1	.....	$6,000.00	$6,000.00
Deputy collector	1	.....	3,000.00	3,000.00
Chief examiner	1	.....	3,000.00	3,000.00
Examiner and gauger	1	.....	2,400.00	2,400.00
Clerk	1	.....	2,200.00	2,200.00
Deputy collector and clerk	4	.....	1,800.00	7,200.00
Cashier	1	.....	2,000.00	2,000.00
Examiner	3	.....	1,800.00	5,400.00
Deputy collector	1	.....	1,800.00	1,800.00
Clerk	1	.....	1,600.00	1,600.00
Deputy collector	2	.....	1,500.00	3,000.00
Examiner	1	.....	1,500.00	1,500.00
Stenographer and typewriter	1	.....	1,400.00	1,400.00
Weigher	1	$4.00	.....	1,460.00
Clerk	1	.....	1,500.00	1,500.00
Do	4	.....	1,400.00	5,600.00
Deputy collector and inspector	1	4.00	.....	1,460.00
Clerk	1	.....	1,200.00	1,200.00
Inspector	10	4.00	.....	14,600.00
Sampler and verifier	1	.....	1,200.00	1,200.00
Assistant gauger	1	.....	1,200.00	1,200.00
Inspectress	1	.....	1,200.00	1,200.00
Night inspector	12	3.00	.....	13,140.00
Deputy collector	1	.....	900.00	900.00
Deputy collector and inspector	1	.....	900.00	900.00
Messenger	1	.....	840.00	840.00
Foreman of laborers	1	.....	720.00	720.00
Laborer	9	.....	480.00	4,320.00
Total	65	.....	.....	90,740.00

[c] Per month. [b] When employed. [c] Reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

ILLINOIS.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Cairo, district of Chicago.				
Surveyor	1	.....	$407.55	$407.55
Deputy surveyor	2	a $1.00	.....	24.00
Total	3	.....	.....	431.55
Port of Galena, district of Chicago.				
Surveyor	1	.....	352.70	352.70
Deputy surveyor	1	a 1.00	.....	12.00
Total	2	.....	.....	364.70
Port of Rock Island, district of Chicago.				
Surveyor	1	.....	535.05	535.05
Deputy surveyor	1	a 1.00	.....	12.00
Total	2	.....	.....	547.05
Port of Peoria, district of Chicago.				
Surveyor	1	.....	1,346.62	1,346.62
Deputy surveyor and inspector	1	.....	900.00	900.00
Do	1	.....	720.00	720.00
Total	3	.....	.....	2,966.62
Port of Chicago, district of Chicago.				
COLLECTOR'S OFFICE.				
Collector	1	.....	7,000.00	7,000.00
Deputy collector	2	.....	3,000.00	6,000.00
Auditor	1	.....	3,000.00	3,000.00
Deputy collector	1	.....	2,600.00	2,600.00
Cashier	1	.....	2,500.00	2,500.00
Confidential clerk	1	.....	2,400.00	2,400.00
Deputy collector	1	.....	2,400.00	2,400.00
Deputy collector and clerk	1	.....	2,000.00	2,000.00
Clerk	1	.....	2,000.00	2,000.00
Deputy collector and storekeeper	1	.....	1,800.00	1,800.00
Deputy collector and clerk	2	.....	1,800.00	3,600.00
Clerk	5	.....	1,800.00	9,000.00
Do	7	.....	1,600.00	11,200.00
Deputy collector and clerk	2	.....	1,600.00	3,200.00
Deputy collector	1	.....	1,600.00	1,600.00
Clerk	6	.....	1,400.00	8,400.00
Deputy collector and clerk	1	.....	1,400.00	1,400.00
Deputy collector and inspector	5	4.00	.....	7,300.00
Do	2	b 4.00	.....	1,180.00
Gauger	2	4.00	.....	2,920.00
Deputy collector	1	.....	1,400.00	1,400.00
Storekeeper	4	.....	c 1,400.00	5,600.00
Weigher	2	4.00	.....	2,920.00
Clerk	1	.....	1,300.00	1,300.00
Do	8	.....	1,200.00	9,600.00
Inspector	23	4.00	.....	33,580.00
Do	3	b 3.50	.....	2,205.00
Clerk	3	.....	1,000.00	3,000.00
Messenger	1	.....	1,000.00	1,000.00
Stenographer and typewriter	1	.....	1,100.00	1,100.00
Do	1	.....	1,000.00	1,000.00
Storekeeper	1	.....	c 1,000.00	1,000.00
Do	1	.....	c 840.00	840.00
Watchman	4	2.00	.....	2,920.00
Deputy collector and inspector	1	.....	b d 300.00	300.00
Laborer	26	.....	700.00	18,200.00
Deputy collector and inspector	1	a 1.00	.....	12.00
Total	126	.....	.....	167,477.00

a Per month.
b Navigation season.
c Reimbursable.
d Not to exceed $300 per annum.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

ILLINOIS—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Chicago, district of Chicago—Continued.				
NAVAL OFFICE.				
Naval officer	1		$5,000.00	$5,000.00
Deputy naval officer	1		2,500.00	2,500.00
Chief clerk	1		2,500.00	2,500.00
Clerk	1		2,000.00	2,000.00
Do	2		1,800.00	3,600.00
Cashier and auditor	1		1,800.00	1,800.00
Clerk	4		1,600.00	6,400.00
Do	1		1,400.00	1,400.00
Do	1		1,200.00	1,200.00
Do	1		1,000.00	1,000.00
Messenger	1		900.00	900.00
Total	15			28,300.00
APPRAISER'S OFFICE.				
Appraiser	1		4,500.00	4,500.00
Tobacco examiner	1		2,400.00	2,400.00
Examiner	2		2,400.00	4,800.00
Do	2		2,200.00	4,400.00
Do	1		2,000.00	2,000.00
Do	2		1,800.00	3,600.00
Chemist and drug examiner	1		1,600.00	1,600.00
Examiner	6		1,600.00	9,600.00
Clerk	2		1,200.00	2,400.00
Stenographer and typewriter	1		1,100.00	1,100.00
Opener and packer	9	$3.00		9,855.00
Do	23	2.50		20,987.50
Total	51			67,242.50
RECAPITULATION.				
Collector's office	126			167,477.00
Naval office	15			28,300.00
Appraiser's office	51			67,242.50
Total	192			263,019.50

INDIANA.

Port of Evansville, district of New Orleans.				
Surveyor	1		$2,619.29	$2,619.29
Deputy surveyor and gauger	1		1,000.00	1,000.00
Total	2			3,619.29
Port of Indianapolis.				
Surveyor	1		5,000.00	5,000.00
Deputy surveyor and clerk	1		1,800.00	1,800.00
Do	2		1,200.00	2,400.00
Cashier	1		1,000.00	1,000.00
Opener and packer	1		600.00	600.00
Total	6			10,800.00
Port of Michigan City.				
Surveyor	1		350.00	350.00
Deputy surveyor	1	[a] $1.00		12.00
Total	2			362.00

[a] Per month.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

IOWA.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Burlington, district of New Orleans.				
Surveyor	1		$424.52	$424.52
Deputy surveyor	1	[a] $1.00		12.00
Total	2			436.52
Port of Council Bluffs, district of New Orleans				
Surveyor	1		594.80	594.80
Deputy surveyor	1		120.00	120.00
Total	2			714.80
Port of Dubuque, district of New Orleans.				
Surveyor	1		1,123.14	1,123.14
Deputy surveyor	1	[a] 1.00		12.00
Total	2			1,135.14
Port of Sioux City, district of New Orleans.				
Surveyor	1		747.83	747.83
Deputy surveyor	1	[a] 1.00		12.00
Total	2			759.83
Port of Des Moines, district of New Orleans.				
Surveyor	1		1,648.99	1,648.99
Deputy surveyor and clerk	1		1,000.00	1,000.00
Total	2			2,648.99

KENTUCKY.

Port of Louisville, district of New Orleans.				
Surveyor	1		$5,000.00	$5,000.00
Deputy surveyor and clerk	2		1,800.00	3,600.00
Deputy surveyor and inspector	2	$4.00		2,920.00
Clerk	1		1,400.00	1,400.00
Storekeeper and gauger	1		[b] 1,440.00	1,440.00
Clerk	1		1,200.00	1,200.00
Messenger	1		1,000.00	1,000.00
Inspector	3	[c] 3.00		1,116.00
Opener and packer	1	[d] 2.50		912.50
Total	13			18,588.50
Port of Paducah, district of New Orleans.				
Surveyor	1		516.25	516.25
Deputy surveyor	1	[a] 1.00		12.00
Total	2			528.25

LOUISIANA.

Port of Brashear, district of Teche.				
Collector	1		$1,302.95	$1,302.95
Deputy collector and inspector	1	$2.00		730.00
Do	1	1.50		547.50
Total	3			2,579.95

[a] Per month.
[b] $1,080 of which is reimbursable.
[c] Excursion season.
[d] When employed.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

LOUISIANA—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of New Orleans, district of New Orleans.				
COLLECTOR'S OFFICE.				
Collector	1		$7,000.00	$7,000.00
Deputy collector	3		3,000.00	9,000.00
Clerk and inspector	1		2,500.00	2,500.00
Cashier	1		2,500.00	2,500.00
Weigher	1		2,000.00	2,000.00
Clerk	2		2,000.00	4,000.00
Do	3		1,800.00	5,400.00
Deputy collector and storekeeper	1		1,800.00	1,800.00
Private secretary	1		1,800.00	1,800.00
Clerk	1		1,700.00	1,700.00
Do	4		1,600.00	6,400.00
Deputy collector and clerk	1		1,500.00	1,500.00
Clerk	2		1,500.00	3,000.00
Gauger	1		1,500.00	1,500.00
Storekeeper	2		a 1,400.00	2,800.00
Chief inspector	1	$4.00		1,460.00
Inspector	1	4.00		1,460.00
Deputy collector and inspector	1		1,400.00	1,400.00
Clerk	11		1,400.00	15,400.00
Do	2		1,300.00	2,600.00
Do	6		1,200.00	7,200.00
Assistant weigher	10		1,200.00	12,000.00
Do	4		b 1,200.00	4,800.00
Inspector	37	3.50		47,267.50
Do	13	b 3.50		16,607.50
Clerk	2		1,100.00	2,200.00
Do	3		1,000.00	3,000.00
Stenographer and typewriter	4		1,000.00	4,000.00
Clerk	1		900.00	900.00
Keeper of scales	1		840.00	840.00
Clerk	2		800.00	1,600.00
Inspectress	1		800.00	800.00
Do	1	2.00		730.00
Night inspector	23	2.75		23,086.25
Opener and packer	1		720.00	720.00
Messenger	7		720.00	5,040.00
Foreman	1		720.00	720.00
Elevator conductor	1		720.00	720.00
Boatman	2		720.00	1,440.00
Laborer	13		600.00	7,800.00
Total	174			216,691.25
NAVAL OFFICE.				
Naval officer	1		5,000.00	5,000.00
Deputy naval officer	1		2,500.00	2,500.00
Clerk	5		1,600.00	8,000.00
Do	1		1,000.00	1,000.00
Messenger	2		720.00	1,440.00
Total	10			17,940.00
SURVEYOR'S OFFICE.				
Surveyor	1		3,500.00	3,500.00
Deputy surveyor	1		2,500.00	2,500.00
Clerk	1		1,700.00	1,700.00
Do	1		1,600.00	1,600.00
Messenger	2		720.00	1,440.00
Total	6			10,740.00
APPRAISER'S OFFICE.				
Appraiser	1		3,000.00	3,000.00
Assistant appraiser	2		2,500.00	5,000.00
Examiner of drugs	1		1,000.00	1,000.00
Examiner	1		1,900.00	1,900.00
Do	1		1,800.00	1,800.00
Do	3		1,600.00	4,800.00
Assistant examiner of sugar	1		1,600.00	1,600.00

a Reimbursable. b When employed.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

LOUISIANA—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of New Orleans, district of New Orleans—Continued.				
APPRAISER'S OFFICE—continued.				
Clerk	2		$1,600.00	$3,200.00
Do	1		1,400.00	1,400.00
Examiner	2		1,400.00	2,800.00
Stenographer and typewriter	2		1,000.00	2,000.00
Clerk	1		1,000.00	1,000.00
Do	3		900.00	2,700.00
Sampler	8		840.00	6,720.00
Clerk	1		800.00	800.00
Opener and packer	8		720.00	5,760.00
Messenger	2		720.00	1,440.00
Laborer	18		600.00	10,800.00
Total	58			57,720.00
RECAPITULATION.				
Collector's office	174			216,691.25
Naval office	10			17,940.00
Surveyor's office	6			10,740.00
Appraiser's office	58			57,720.00
Total	248			303,091.25

MAINE.

Port of Bangor, district of Bangor.				
Collector	1		$3,000.00	$3,000.00
Deputy collector and inspector	2		1,600.00	3,200.00
Deputy collector and inspector	1	a$4.00		1,460.00
Do	1	4.00		1,460.00
Do	10	3.00		10,950.00
Do	4	2.50		3,650.00
Do	1		840.00	840.00
Total	20			24,560.00
Port of Bath, district of Bath.				
Collector	1		1,691.20	1,691.20
Deputy collector and inspector	1	4.00		1,460.00
Do	3	3.00		3,285.00
Deputy collector	1	.70		255.50
Total	6			6,691.70
Port of Belfast, district of Belfast.				
Collector	1		513.51	513.51
Deputy collector and inspector	2	2.50		1,825.00
Do	1		300.00	300.00
Do	1		250.00	250.00
Total	5			2,888.51
Port of Castine, district of Castine.				
Collector	1		473.70	473.70
Deputy collector and inspector	1	3.00		1,095.00
Do	3	2.00		2,190.00
Do	1	b1.65		516.45
Total	6			4,275.15
Port of Eastport, district of Passamaquoddy.				
Collector	1		3,000.00	3,000.00
Deputy collector and clerk	1		1,600.00	1,600.00
Deputy collector	1	4.00		1,460.00
Do	1		1,200.00	1,200.00
Deputy collector and clerk	1		1,200.00	1,200.00

a When employed. b Sundays excepted.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Eastport, district of Passamaquoddy—Continued.				
Deputy collector and clerk	4	$3.00		$4,380.00
Do	1		$1,000.00	1,000.00
Deputy collector and inspector	1	3.00		1,095.00
Inspector	4	3.00		4,380.00
Do	2	[a] 3.00		1,470.00
Deputy collector and clerk	1	2.50		912.50
Inspector	2	2.50		1,825.00
Do	1	[b] 2.50		535.00
Do	2	2.00		1,460.00
Total	23			25,517.50
Port of Ellsworth, district of Frenchmans Bay.				
Collector	1		545.39	545.39
Deputy collector and inspector	1		900.00	900.00
Do	1	2.00		730.00
Do	1		700.00	700.00
Do	1	1.65		602.25
Total	5			3,477.64
Port of Houlton, district of Aroostook.				
Collector	1		1,500.00	1,500.00
Deputy collector and inspector	1		1,600.00	1,600.00
Inspector	1	4.00		1,460.00
Deputy collector and inspector	3	[c] 4.00		4,380.00
Do	1	3.50		1,277.50
Do	1	[d] 3.50		1,277.50
Do	4	3.00		4,380.00
Deputy collector and clerk	1	3.00		1,095.00
Deputy collector and inspector	1	[d] 3.00		1,095.00
Do	1	[c] 3.00		1,095.00
Total	15			19,160.00
Port of Kennebunk, district of Kennebunk.				
Collector	1		20.00	20.00
Deputy collector	1		250.00	250.00
Total	2			270.00
Port of Machias, district of Machias.				
Collector	1		1,171.03	1,171.03
Deputy collector and inspector	1	3.00		1,095.00
Do	3	2.00		2,190.00
Total	5			4,456.03
Port of Portland, district of Portland and Falmouth.				
Collector	1		6,000.00	6,000.00
Surveyor	1		4,500.00	4,500.00
Appraiser	1		3,000.00	3,000.00
Deputy collector	1		3,000.00	3,000.00
Weigher	1		2,000.00	2,000.00
Clerk	1		1,600.00	1,600.00
Inspector	2	4.00		2,920.00
Clerk	3		1,400.00	4,200.00
Do	1		1,200.00	1,200.00
Do	2		1,100.00	2,200.00
Storekeeper	1		[e] 1,100.00	1,100.00
Inspector	9	3.00		9,855.00
Do	11	[f] 3.00		4,983.00
Clerk	1		840.00	840.00
Do	1		730.00	730.00
Assistant storekeeper	1	[e f] 2.00		302.00
Boatman	2	2.00		1,460.00
Watchman	2	2.00		1,460.00

[a] Eight months each year.
[b] Seven months each year.
[c] Includes $1 per diem for horse feed.
[d] Includes 50 cents per diem for horse feed.
[e] Reimbursable.
[f] Five months each year.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MAINE—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Portland, district of Portland and Falmouth—Cont'd.				
Watchman	2	a $2.00		$604.00
Watchman and assistant storekeeper	1	b 2.00		730.00
Laborer	1	c 60.00		720.00
Total	46			53,404.00
Port of Saco, district of Saco.				
Collector	1		$273.65	273.65
Deputy collector	1		250.00	250.00
Total	2			523.65
Port of Waldoboro, district of Waldoboro.				
Collector	1		1,137.96	1,137.96
Deputy collector and inspector	2	3.00		2,190.00
Do	1	2.25		821.25
Do	1	2.00		730.00
Do	1		200.00	200.00
Do	1		150.00	150.00
Total	6			5,229.21
Port of Wiscasset, district of Wiscasset.				
Collector	1		631.75	631.75
Deputy collector and inspector	1	3.00		1,095.00
Do	1		d 1,095.00	1,095.00
Total	3			2,821.75
Port of York, district of York.				
Collector	1		76.14	76.14
Deputy collector	1		250.00	250.00
Total	2			326.14

MARYLAND.

Port of Annapolis, district of Annapolis.				
Collector	1		$378.30	$378.30
Deputy collector and inspector	1	c $50.00		600.00
Total	2			978.30
Port of Baltimore, district of Baltimore.				
COLLECTOR'S OFFICE.				
Collector	1		7,000.00	7,000.00
Deputy collector	2		3,000.00	6,000.00
Clerk	1		2,500.00	2,500.00
Cashier	1		2,500.00	2,500.00
Weigher	1		2,000.00	2,000.00
Assistant weigher	1	bc 6.00		2,190.00
Confidential clerk	1		2,400.00	2,400.00
Clerk	3		2,000.00	6,000.00
Do	9		1,800.00	16,200.00
Chief inspector and clerk	1		1,800.00	1,800.00
Deputy collector and examiner	1		1,800.00	1,800.00
Clerk	4		1,600.00	6,400.00
Do	6		1,400.00	8,400.00
Inspector	34	4.00		49,640.00
Do	1	bc 4.00		1,460.00
Foreman	1	3.50		1,277.50
Assistant weigher	1		1,300.00	1,300.00
Clerk	6		1,200.00	7,200.00
Stenographer and typewriter	1		1,200.00	1,200.00

a 5 months each year. c Per month. •When employed.
b Reimbursable. d $72 per annum of which is reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MARYLAND—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Baltimore, district of Baltimore—Continued.				
COLLECTOR'S OFFICE—continued.				
Assistant weigher	9		$1,200.00	$10,800.00
Storekeeper	3		a 1,200.00	3,600.00
Clerk	5		1,000.00	5,000.00
Night inspector	22	$3.00		24,090.00
Inspectress	1		1,095.00	1,095.00
Foreman	1		1,000.00	1,000.00
Messenger	1		950.00	950.00
Stenographer and typewriter	1		900.00	900.00
Messenger	1		900.00	900.00
Do	7		840.00	5,880.00
Laborer	2		840.00	1,680.00
Do	9		820.00	7,380.00
Do	27		720.00	19,440.00
Total	165			209,982.50
NAVAL OFFICE.				
Naval officer	1		5,000.00	5,000.00
Deputy naval officer	1		2,500.00	2,500.00
Clerk	1		1,800.00	1,800.00
Do	4		1,600.00	6,400.00
Do	1		1,400.00	1,400.00
Messenger	1		840.00	840.00
Total	9			17,940.00
SURVEYOR'S OFFICE.				
Surveyor	1		4,500.00	4,500.00
Deputy surveyor	1		2,500.00	2,500.00
Clerk	1		2,000.00	2,000.00
Do	1		1,400.00	1,400.00
Stenographer and typewriter	1		1,000.00	1,000.00
Messenger	1		840.00	840.00
Total	6			12,240.00
APPRAISER'S OFFICE.				
Appraiser	2		3,000.00	6,000.00
Assistant appraiser	1		2,500.00	2,500.00
Clerk	1		1,800.00	1,800.00
Examiner	4		1,800.00	7,200.00
Clerk	1		1,400.00	1,400.00
Sampler	2		1,000.00	2,000.00
Opener and packer	8		840.00	6,720.00
Foreman	1		840.00	840.00
Messenger	1		840.00	840.00
Total	21			29,300.00
RECAPITULATION.				
Collector's office	165			209,982.50
Naval office	9			17,940.00
Surveyor's office	6			12,240.00
Appraiser's office	21			29,300.00
Total	201			269,462.50
Port of Crisfield, eastern district.				
Collector	1		1,642.45	1,642.45
Deputy collector and inspector	1		600.00	600.00
Total	2			2,242.45

a Reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MASSACHUSETTS.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Barnstable, district of Barnstable.				
Collector	1		$451.71	$451.71
Deputy collector and inspector	1		1,200.00	1,200.00
Do	1	$2.50		912.50
Inspector	1	[a] 2.00		184.00
Deputy collector and inspector	1	1.75		638.75
Do	1		400.00	400.00
Storekeeper	1		[b] 50.00	50.00
Total	7			3,836.96
Port of Boston, district of Boston and Charlestown.				
COLLECTOR'S OFFICE.				
Collector	1		8,000.00	8,000.00
Clerk	1		5,000.00	5,000.00
Deputy collector	4		3,000.00	12,000.00
Clerk	2		3,000.00	6,000.00
Do	1		2,700.00	2,700.00
Do	9		2,000.00	18,000.00
Deputy collector and inspector	1		2,200.00	2,200.00
Weigher	1		2,000.00	2,000.00
Assistant cashier	1		2,200.00	2,200.00
Gauger	1		2,000.00	2,000.00
Clerk	9		1,800.00	16,200.00
Assistant gauger	1		1,600.00	1,600.00
Clerk	15		1,600.00	24,000.00
Assistant weigher	4		1,600.00	6,400.00
Clerk	3		1,500.00	4,500.00
Do	18		1,400.00	25,200.00
Deputy collector and inspector	1	4.00		1,460.00
Inspector	78	4.00		113,880.00
Assistant weigher	30	4.00		43,800.00
Assistant gauger	3	4.00		4,380.00
Storekeeper	9		[b] 1,400.00	12,600.00
Clerk	1		1,300.00	1,300.00
Do	22		1,200.00	26,400.00
Captain of night inspectors	1	3.50		1,277.50
Storekeeper	1		[b] 1,200.00	1,200.00
Messenger	1		1,200.00	1,200.00
Clerk	19		1,000.00	19,000.00
Carpenter	1	3.00		1,095.00
Watchman	1	3.00		1,095.00
Foreman of laborers	1		1,000.00	1,000.00
Messenger	1		1,000.00	1,000.00
Night inspector	33	3.00		36,135.00
Clerk	17		900.00	15,300.00
Messenger	1		900.00	900.00
Laborer	4	2.50		3,650.00
Attendant	8		900.00	7,200.00
Clerk	36		840.00	30,240.00
Attendant	1		840.00	840.00
Opener and packer	2		840.00	1,680.00
Messenger	9		840.00	7,560.00
Do	1		800.00	800.00
Do	23		720.00	16,560.00
Watchman	8	2.00		5,840.00
Assistant storekeeper	3		[b] 800.00	2,400.00
Attendant	1		800.00	800.00
Laborer	49		700.00	34,300.00
Total	438			532,802.50
NAVAL OFFICE.				
Naval officer	1		5,000.00	5,000.00
Clerk	1		3,000.00	3,000.00
Do	1		2,000.00	2,000.00
Do	4		1,800.00	7,200.00
Do	2		1,600.00	3,200.00
Do	2		1,400.00	2,800.00
Do	4		1,200.00	4,800.00

[a] Excursion season. [b] Reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MASSACHUSETTS—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Boston, district of Boston and Charlestown—Cont'd.				
NAVAL OFFICE—continued.				
Clerk	3		$1,000.00	$3,000.00
Do	1		840.00	840.00
Messenger	1		840.00	840.00
Total	20			32,680.00
SURVEYOR'S OFFICE.				
Surveyor	1		5,000.00	5,000.00
Deputy surveyor and clerk	2		2,750.00	5,500.00
Clerk	1		2,000.00	2,000.00
Do	1		1,800.00	1,800.00
Do	3		1,600.00	4,800.00
Do	1		1,400.00	1,400.00
Messenger	1		1,200.00	1,200.00
Do	1		840.00	840.00
Total	11			22,540.00
APPRAISER'S OFFICE.				
Appraiser	1		4,000.00	4,000.00
Assistant appraiser	3		2,500.00	7,500.00
Examiner of drugs	1		2,500.00	2,500.00
Examiner	7		2,000.00	14,000.00
Do	5		1,800.00	9,000.00
Do	4		1,600.00	6,400.00
Clerk	2		1,600.00	3,200.00
Examiner	5		1,400.00	7,000.00
Do	6		1,200.00	7,200.00
Sampler	2		1,200.00	2,400.00
Clerk	1		1,200.00	1,200.00
Stenographer and typewriter	1		1,200.00	1,200.00
Polariscopist	2		1,200.00	2,400.00
Sampler	8		1,000.00	8,000.00
Clerk	7		1,000.00	7,000.00
Messenger	1		1,000.00	1,000.00
Opener and packer	1		900.00	900.00
Do	29		840.00	24,360.00
Messenger	4		840.00	3,360.00
Laborer	7		700.00	4,900.00
Total	97			117,520.00
RECAPITULATION.				
Collector's office	438			532,892.50
Naval office	20			32,680.00
Surveyor's office	11			22,540.00
Appraiser's office	97			117,520.00
Total	566			705,632.50
Port of Edgartown, district of Edgartown.				
Collector	1		577.97	577.97
Deputy collector and inspector	1	$2.50		912.50
Do	1	2.00		730.00
Boatman	1		300.00	300.00
Total	4			2,520.47
Port of Fall River, district of Fall River.				
Collector	1		2,125.52	2,125.52
Deputy collector and inspector	1		1,600.00	1,600.00
Do	1	3.50		1,277.50
Total	3			5,003.02

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MASSACHUSETTS—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Gloucester, district of Gloucester.				
Collector	1	.....	$4,666.66	$4,666.66
Deputy collector and clerk	1	.....	1,400.00	1,400.00
Clerk	1	.....	1,400.00	1,400.00
Inspector	7	$3.00	.....	7,665.00
Storekeeper	2	.....	[a] 1,000.00	2,000.00
Engineer	1	[b] 75.00	.....	900.00
Boatman	1	[b] 40.00	.....	480.00
Storekeeper	1	.....	[a] 300.00	300.00
Total	15	.....	.....	18,811.66
Port of Marblehead, district of Marblehead.				
Collector	1	.....	286.83	286.83
Deputy collector and inspector	1	.....	1,000.00	1,000.00
Do	1	2.00	.....	730.00
Total	3	.....	.....	2,016.83
Port of Nantucket, district of Nantucket.				
Collector	1	.....	265.05	265.05
Deputy collector	1	[b] 1.00	.....	12.00
Total	2	.....	.....	277.05
Port of New Bedford, district of New Bedford.				
Collector	1	.....	3,000.00	3,000.00
Deputy collector and inspector	1	.....	1,800.00	1,800.00
Do	2	3.00	.....	2,190.00
Inspector	1	3.00	.....	1,095.00
Do	1	[c] 3.00	.....	300.00
Total	6	.....	.....	8,385.00
Port of Newburyport, district of Newburyport.				
Collector	1	.....	22.60	22.60
Deputy collector and inspector	1	.....	600.00	600.00
Total	2	.....	.....	622.60
Port of Plymouth, district of Plymouth.				
Collector	1	.....	217.87	217.87
Deputy collector	1	.....	1,000.00	1,000.00
Total	2	.....	.....	1,217.87
Port of Salem, district of Salem and Beverly.				
Collector	1	.....	393.03	393.03
Deputy collector and inspector	1	4.00	.....	1,460.00
Inspector	3	3.00	.....	3,285.00
Boatman	1	.....	480.00	480.00
Deputy collector	1	[b] 1.00	.....	12.00
Total	7	.....	.....	5,630.03
Port of Springfield, district of Hartford, Conn.				
Surveyor	1	.....	5,000.00	5,000.00
Deputy surveyor and clerk	1	.....	1,500.00	1,500.00
Do	1	.....	1,200.00	1,200.00
Clerk and inspector	1	.....	900.00	900.00
Messenger and laborer	1	.....	700.00	700.00
Storekeeper	1	.....	[a] 300.00	300.00
Total	6	.....	.....	9,600.00

[a] Reimbursable. [b] Per month. [c] When employed.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MICHIGAN.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Detroit, district of Detroit.				
Collector	1		$3,711.00	$3,711.00
Appraiser	1		3,000.00	3,000.00
Deputy collector	1		2,750.00	2,750.00
Cashier	1		1,800.00	1,800.00
Deputy collector and clerk	1		1,600.00	1,600.00
Examiner	1		1,600.00	1,600.00
Deputy collector and clerk	2		1,400.00	2,800.00
Deputy collector	1		1,400.00	1,400.00
Clerk and examiner	1		1,400.00	1,400.00
Clerk	2		1,300.00	2,600.00
Do	2		1,400.00	2,800.00
Private secretary	1		1,200.00	1,200.00
Deputy collector	1		1,200.00	1,200.00
Deputy collector and clerk	2		1,300.00	2,600.00
Do	3		1,200.00	3,600.00
Deputy collector	2	$3.00		2,190.00
Clerk	1		1,000.00	1,000.00
Storekeeper	1		a 1,100.00	1,100.00
Deputy collector and clerk	35	3.00		38,325.00
Do	2	a 3.00		2,190.00
Deputy collector and inspector	1	a 3.00		1,095.00
Do	3	3.00		3,285.00
Stenographer and typewriter	1		900.00	900.00
Deputy collector and clerk	1		900.00	900.00
Opener and packer	1		840.00	840.00
Messenger	1		730.00	730.00
Deputy collector and inspector	1		600.00	600.00
Deputy collector and clerk	1		600.00	600.00
Do	2	b c 50.00		700.00
Do	1	1.00		365.00
Inspector	1	d 3.00		177.00
Inspectress	2	1.50		1,095.00
Total	78			90,153.00
Port of Grand Haven, district of Michigan.				
Collector	1		2,500.00	2,500.00
Deputy collector and inspector	2		1,200.00	2,400.00
Do	2	c 4.00		736.00
Do	1	1.10		401.50
Do	2	c .75		305.00
Do	1	2.00		730.00
Do	2	1.50		1,095.00
Do	1	1.20		438.00
Do	1	c .65		136.50
Do	4	c .50		420.00
Total	17			9,162.00
Port of Grand Rapids.				
Surveyor	1		4,805.55	4,805.55
Deputy surveyor	1		1,600.00	1,600.00
Deputy surveyor and clerk	1		900.00	900.00
Total	3			7,305.55
Port of Marquette, district of Superior.				
Collector	1		3,412.50	3,412.50
Deputy collector and clerk	1		1,800.00	1,800.00
Do	1		1,500.00	1,500.00
Deputy collector and inspector	1	4.00		1,460.00
Do	1		1,400.00	1,400.00
Do	1		1,200.00	1,200.00
Deputy collector and clerk	1		1,200.00	1,200.00
Do	2	3.00		2,190.00
Deputy collector and inspector	7	3.00		7,665.00
Do	2	c 3.00		1,260.00
Inspector	4	3.00		4,380.00
Inspectress	1	3.00		1,095.00

a Reimbursable.
b Per month.
c Navigation season.
d For duty on Sundays and holidays only.
e Excursion season, when employed.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MICHIGAN—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Marquette, District of Superior—Continued.				
Inspectress	2	$2.00	.....	$1,460.00
Inspector and storekeeper	1	a 2.50	.....	912.50
Clerk	1	2.00	.....	730.00
Deputy collector and inspector	1	2.00	.....	730.00
Do	1	b 2.00	.....	420.00
Do	1	bc 50.00	.....	350.00
Do	1	c 40.00	.....	480.00
Do	1	bc 40.00	.....	280.00
Do	2	b 1.00	.....	420.00
Do	1	b .80	.....	168.00
Do	2	b .75	.....	315.00
Do	4	b .50	.....	420.00
Deputy collector and clerk	3	ac 5.00	.....	180.00
Deputy collector and inspector	1	bc 1.00	.....	7.00
Inspector	1	bc 10.00	.....	70.00
Opener and packer	1	2.50	.....	912.50
Janitress	1	c 10.00	.....	120.00
Total	48	.....	.....	36,537.50
Port of Port Huron, district of Huron.				
Collector	1	.....	$3,933.00	3,933.00
Deputy collector	1	.....	2,500.00	2,500.00
Cashier	1	.....	1,600.00	1,600.00
Examiner	1	.....	1,400.00	1,400.00
Deputy collector and clerk	5	.....	1,400.00	7,000.00
Do	2	.....	1,200.00	2,400.00
Do	26	3.00	.....	28,470.00
Do	4	b 3.00	.....	2,880.00
Do	3	a 3.00	.....	3,285.00
Do	1	d 3.00	.....	276.00
Storekeeper	1	.....	a 1,100.00	1,100.00
Deputy collector and clerk	3	.....	900.00	2,700.00
Stenographer and clerk	1	.....	900.00	900.00
Deputy collector and inspector	1	.....	a 840.00	840.00
Messenger	1	.....	730.00	730.00
Deputy collector and clerk	2	.....	600.00	1,200.00
Do	1	.....	480.00	480.00
Do	1	.....	425.00	425.00
Do	2	.....	b 300.00	400.00
Inspectress	1	.....	240.00	240.00
Total	59	.....	.....	62,759.00

MINNESOTA.

Port of Duluth, district of Duluth.				
Collector	1	.....	$4,366.55	$4,366.55
Deputy collector and clerk	1	.....	1,600.00	1,600.00
Deputy collector and inspector	1	$3.50	.....	1,277.50
Deputy collector and clerk	1	3.50	.....	1,277.50
Deputy collector and inspector	2	b 3.00	.....	1,260.00
Do	2	3.00	.....	2,190.00
Do	1	b 2.50	.....	525.00
Storekeeper	1	.....	a 900.00	900.00
Inspector and storekeeper	1	abc 75.00	.....	525.00
Deputy collector and inspector	1	abce 60.00	.....	420.00
Do	1	abce 50.00	.....	350.00
Do	2	abe 1.00	.....	14.00
Total	15	.....	.....	14,705.55

a Reimbursable.
b Navigation season.
c Per month.
d Excursion season.
e And subsistence.

...l year ending

...ued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of St. Paul, district of Minnesota.				
Collector	1	.....	$4,500.00	$4,500.00
Deputy collector and clerk	1	.....	2,500.00	2,500.00
Deputy collector	1	.....	2,400.00	2,400.00
Deputy collector and clerk	1	.....	1,800.00	1,800.00
Do	3	.....	1,600.00	4,800.00
Tea examiner	1	.....	1,500.00	1,500.00
Deputy collector and inspector	1	.....	1,500.00	1,500.00
Deputy collector and clerk	1	[a] 4.00	.....	1,460.00
Clerk	1	.....	1,400.00	1,400.00
Deputy collector and clerk	4	3.50	.....	5,110.00
Deputy collector and inspector	1	3.50	.....	1,277.50
Clerk	1	.....	1,350.00	1,350.00
Do	2	.....	1,200.00	2,400.00
Inspector	1	3.50	.....	1,277.50
Deputy collector and inspector	3	[b] 3.50	.....	3,832.50
Do	2	3.00	.....	2,190.00
Inspector	8	3.00	.....	8,760.00
Do	1	[c] 3.00	.....	1,095.00
Storekeeper	2	[c] 3.00	.....	2,190.00
Clerk	2	.....	1,000.00	2,000.00
Storekeeper	1	[c] 2.50	.....	912.50
Inspector	1	[c][d] 50.00	.....	350.00
Watchman	1	.....	660.00	660.00
Laborer	1	2.00	.....	730.00
Total	42	.....	.....	55,995.00

MISSISSIPPI.

Port of Natchez, district of Natchez.				
Collector	1	.....	$379.17	$379.17
Deputy collector	1	[e] $1.00	.....	12.00
Total	2	.....	.....	391.17
Port of Gulfport, district of Pearl River.				
Collector	1	.....	3,000.00	3,000.00
Deputy collector and inspector	1	.....	1,400.00	1,400.00
Do	4	3.00	.....	4,380.00
Do	1	2.50	.....	912.50
Total	7	.....	.....	9,692.50
Port of Vicksburg, district of Vicksburg.				
Collector	1	.....	545.45	545.45
Deputy collector	1	[e] 1.00	.....	12.00
Total	2	.....	.....	557.45

MISSOURI.

Port of Kansas City, district of New Orleans.				
Surveyor	1	.....	$5,000.00	$5,000.00
Deputy surveyor and inspector	1	.....	2,000.00	2,000.00
Do	1	.....	1,800.00	1,800.00
Assayer	1	.....	1,800.00	1,800.00
Cashier	1	.....	1,600.00	1,600.00
Deputy surveyor and inspector	1	.....	1,400.00	1,400.00
Do	1	.....	1,200.00	1,200.00
Inspector and storekeeper	3	.....	[e] 1,200.00	3,600.00
Clerk and inspector	1	.....	1,200.00	1,200.00
Assistant assayer	2	.....	1,200.00	2,400.00
Deputy surveyer and clerk	1	.....	1,200.00	1,200.00
Clerk	1	.....	1,200.00	1,200.00
Inspector	1	$3.00	.....	1,095.00

[a] $3.50 per diem of which is reimbursable.
[b] Includes 50 cents per diem for horse feed.
[c] Reimbursable.
[d] Navigation season.
[e] Per month.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MISSOURI—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Kansas City, district of New Orleans—Continued.				
Inspector and storekeeper	1	[a] [b] $3.00		$1,095.00
Clerk and inspector	1		$1,000.00	1,000.00
Assistant assayer	1		720.00	720.00
Laborer	1		720.00	720.00
Do	1	[c] 45.00		540.00
Total	21			29,570.00
Port of St. Joseph, district of New Orleans.				
Surveyor	1		4,210.31	4,210.31
Deputy surveyer	1		1,500.00	1,500.00
Deputy surveyor and inspector	1		1,200.00	1,200.00
Total	3			6,910.31
Port of St. Louis, district of New Orleans.				
Surveyor	1		5,000.00	5,000.00
Appraiser	1		3,000.00	3,000.00
Deputy surveyor and clerk	1		2,500.00	2,500.00
Cashier	1		2,000.00	2,000.00
Deputy surveyor and clerk	1		2,000.00	2,000.00
Examiner	1		2,000.00	2,000.00
Deputy surveyor and clerk	1		1,600.00	1,600.00
Clerk	1		1,600.00	1,600.00
Deputy surveyor and clerk	2		1,500.00	3,000.00
Examiner	2		1,500.00	3,000.00
Clerk	1		1,400.00	1,400.00
Do	1		1,300.00	1,300.00
Storekeeper	1		1,300.00	1,300.00
Clerk	4		1,200.00	4,800.00
Assistant cashier	1		1,200.00	1,200.00
Deputy surveyor and inspector	1		1,200.00	1,200.00
Weigher and gauger	2		1,200.00	2,400.00
Inspector	2	3.50		2,555.00
Clerk	1		1,100.00	1,100.00
Do	1		1,000.00	1,000.00
Inspector	7	3.00		7,665.00
Do	2	[d] 3.00		552.00
Foreman-opener and packer	1		1,000.00	1,000.00
Opener and packer	3		840.00	2,520.00
Watchman	2		720.00	1,440.00
Laborer	8		720.00	5,760.00
Messenger	1		600.00	600.00
Total	51			63,492.00

MONTANA AND IDAHO.

Port of Great Falls, district of Montana and Idaho.				
Collector	1		$3,715.00	$3,715.00
Deputy collector and inspector	1		1,800.00	1,800.00
Storekeeper	1	[c] $4.00		1,460.00
Deputy collector and inspector	5	4.00		7,300.00
Clerk	1		1,400.00	1,400.00
Storekeeper	1	[a] 3.00		1,095.00
Clerk	1		1,000.00	1,000.00
Inspector	8	[c] 3.50		10,220.00
Total	19			27,890.00

[a] Reimbursable. [b] When employed. [c] Per month. [d] Excursion season. [e] Includes 50 cents per diem for horse feed.

cal year ending

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Lincoln, district of New Orleans.				
Surveyor	1	.....	$1,388.33	$1,388.33
Deputy surveyor	1	a $50.00	.....	600.00
Clerk	1	.....	360.00	360.00
Total	3	.....	.....	2,348.33
Port of Omaha, district of New Orleans.				
Surveyor	1	.....	4,857.26	4,857.26
Deputy surveyor and clerk	2	.....	1,600.00	3,200.00
Do	1	.....	1,000.00	1,000.00
Total	4	.....	.....	9,057.26
NEW HAMPSHIRE.				
Port of Portsmouth, district of Portsmouth.				
Collector	1	.....	$130.48	$130.48
Deputy collector and inspector	2	$3.00	.....	2,190.00
Do	1	2.50	.....	912.50
Boatman	1	.....	400.00	400.00
Total	5	.....	.....	3,632.98
NEW JERSEY.				
Port of Bridgeton, district of Bridgeton.				
Collector	1	.....	$442.73	$442.73
Deputy collector and inspector	1	.....	500.00	500.00
Do	3	.....	75.00	225.00
Inspector	1	b c $3.00	.....	1,095.00
Total	6	.....	.....	2,262.73
Port of Burlington, district of Burlington.				
Collector	1	.....	112.58	112.58
Deputy collector	1	a 1.00	.....	12.00
Total	2	.....	.....	124.58
Port of Newark, district of Newark.				
Collector	1	.....	4,831.60	4,831.60
Deputy collector and inspector	1	.....	1,800.00	1,800.00
Storekeeper	1	c 4.00	.....	1,460.00
Deputy collector and clerk	2	3.00	.....	2,190.00
Clerk	1	.....	1,095.00	1,095.00
Inspector	6	b 3.00	.....	1,500.00
Total	12	.....	.....	12,876.60
Port of Perth Amboy, district of Perth Amboy.				
Collector	1	.....	4,460.00	4,460.00
Deputy collector and clerk	1	.....	1,400.00	1,400.00
Storekeeper	1	c 4.00	.....	1,460.00
Deputy collector and inspector	1	3.00	.....	1,095.00
Inspector	2	3.00	.....	2,190.00
Clerk and inspector	1	3.00	.....	1,095.00
Total	7	.....	.....	11,700.00

a Per month. b When employed c Reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

NEW JERSEY—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Somers Point, district of Great Egg Harbor.				
Collector	1	.....	$476.36	$476.36
Deputy collector	1	.....	500.00	500.00
Inspector	5	[a] $4.00	.....	1,840.00
Total	7	.....	.....	2,816.36
Port of Tuckerton, district of Little Egg Harbor.				
Collector	1	.....	287.50	287.50
Deputy collector	1	[b] 1.00	.....	12.00
Total	2	.....	.....	299.50

NEW YORK.

Port of Albany, district of New York.				
Surveyor	1	.....	$5,000.00	$5,000.00
Deputy surveyor and inspector	1	.....	1,800.00	1,800.00
Do	1	$4.00	.....	1,460.00
Do	5	3.00	.....	5,475.00
Clerk and stenographer	1	.....	1,000.00	1,000.00
Deputy surveyor and clerk	1	.....	300.00	300.00
Total	10	.....	.....	15,035.00
Port of Buffalo, district of Buffalo Creek.				
Collector	1	.....	4,500.00	4,500.00
Appraiser	1	.....	3,000.00	3,000.00
Deputy collector and clerk	1	.....	2,500.00	2,500.00
Do	1	.....	1,800.00	1,800.00
Examiner	1	.....	1,600.00	1,600.00
Clerk	2	.....	1,600.00	3,200.00
Cashier	1	.....	1,500.00	1,500.00
Deputy collector and clerk	1	.....	1,500.00	1,500.00
Do	1	4.00	.....	1,460.00
Do	1	[c] 3.50	.....	1,277.50
Do	2	.....	1,200.00	2,400.00
Clerk	2	.....	1,300.00	2,600.00
Do	2	.....	1,200.00	2,400.00
Inspector	1	3.50	.....	1,277.50
Do	1	[d] 3.00	.....	1,215.00
Deputy collector and clerk	5	3.00	.....	5,475.00
Deputy collector and inspector	1	[e] [f] 3.00	.....	276.00
Inspector	14	3.00	.....	15,330.00
Do	1	[e] [f] 3.00	.....	276.00
Do	4	[f] 3.00	.....	1,104.00
Deputy collector and inspector	1	[e] [g] 3.00 [e] [h] 1.50	.....	939.00 547.00
Storekeeper	1	.....	[e] 1,100.00	1,100.00
Do	1	[e] 3.00	.....	1,095.00
Clerk	1	.....	1,100.00	1,100.00
Do	2	.....	1,095.00	2,190.00
Stenographer and typewriter	1	.....	1,000.00	1,000.00
Do	1	.....	900.00	900.00
Opener and packer	1	.....	840.00	840.00
Messenger	1	.....	800.00	800.00
Laborer	1	.....	720.00	720.00
Deputy collector and clerk	1	.....	[e] 300.00	300.00
Inspector	1	.....	300.00	300.00
Deputy collector and inspector	1	[b] 25.00	.....	300.00
Total	58	.....	.....	66,822.00

[a] Excursion season.
[b] Per month.
[c] Fifty cents per diem of which is reimbursable.
[d] And $10 per month, all reimbursable.
[e] Reimbursable.
[f] Excursion season, three months each year.
[g] Sundays excepted.
[h] Sundays included.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

NEW YORK—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Cape Vincent, district of Cape Vincent.				
Collector	1		2,500.00	2,500.00
Deputy collector and clerk	1		1,600.00	1,600.00
Do	1		1,200.00	1,200.00
Deputy collector and inspector	3	3.00		3,285.00
Do	6	[c] 3.00		2,190.00
Do	2	[b] 3.00		360.00
Inspector	1	3.00		1,095.00
Deputy collector and clerk	2	2.00		1,460.00
Do	1	[c] 2.00		480.00
Do	1	1.25		456.25
Total	19			14,626.25
Port of Dunkirk, district of Dunkirk.				
Collector	1		1,378.04	1,378.04
Deputy collector	1	[d] 1.00		12.00
Total	2			1,390.04
Port of Greenport, district of Sag Harbor.				
Surveyor	1		301.80	301.80
Deputy surveyor	1	[d] 1.00		12.00
Total	2			313.80
Port of New York, district of New York.				
COLLECTOR'S OFFICE.				
Collector	1		12,000.00	12,000.00
Assistant collector (Jersey City, N. J.)	1		2,000.00	2,000.00
Clerk	1		6,000.00	6,000.00
Cashier	1		5,000.00	5,000.00
Solicitor to the collector	1		5,000.00	5,000.00
Clerk	2		4,000.00	8,000.00
Do	1		2,800.00	2,800.00
Do	11		2,700.00	29,700.00
Do	3		2,600.00	7,800.00
Do	6		2,500.00	15,000.00
Deputy collector	7		3,000.00	21,000.00
Paymaster	1		2,500.00	2,500.00
Private secretary	1		2,500.00	2,500.00
Weigher	5		2,500.00	12,500.00
Clerk	24		2,400.00	57,600.00
Do	1		2,300.00	2,300.00
Do	18		2,200.00	39,600.00
Do	40		2,000.00	80,000.00
Gauger	1		2,000.00	2,000.00
Superintendent of laborers	1		2,000.00	2,000.00
Clerk	28		1,800.00	50,400.00
Do	1		1,700.00	1,700.00
Do	49		1,600.00	78,400.00
Do	5		1,500.00	7,500.00
Do	48		1,400.00	67,200.00
Carpenter	1		1,500.00	1,500.00
Telegraph operator	1		[e] 1,400.00	1,400.00
Inspector	370	5.00		675,250.00
Storekeeper	54		[e] 1,400.00	75,600.00
Assistant weigher	1		1,500.00	1,500.00
Do	107	[f] 4.00		133,964.00
Assistant gauger	10	[f] 4.00		12,520.00
Clerk	1		1,300.00	1,300.00
Do	82		1,200.00	98,400.00
Sampler	1		1,200.00	1,200.00
Carpenter	2		1,200.00	2,400.00
Stenographer and typewriter	2		1,200.00	2,400.00
Inspectress	1	3.50		1,277.50
Carpenter	1		1,000.00	1,000.00
Skilled mechanic	1		1,000.00	1,000.00
Stenographer and typewriter	2		1,000.00	2,000.00

[c] Summer season.
[b] Two months each year.
[e] Navigation season.
[d] Per month.
[e] Reimbursable.
[f] Sundays excepted.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

NEW YORK—continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of New York, district of New York—Continued.				
COLLECTOR'S OFFICE—continued.				
Clerk	1		$1,100.00	$1,100.00
Do	108		1,000.00	108,000.00
Assistant bookbinder	1		1,000.00	1,000.00
Night inspector	136	$3.00		148,920.00
Inspectress	7	3.00		7,665.00
Junior clerk	2		960.00	1,920.00
Do	1		950.00	950.00
Do	1		900.00	900.00
Messenger	4		960.00	3,840.00
Do	1		950.00	950.00
Do	2		940.00	1,880.00
Foreman	2		960.00	1,920.00
Attendant	2		960.00	1,920.00
Watchman	1		960.00	960.00
Do	1		900.00	900.00
Elevator conductor	10		840.00	8,400.00
Watchman	44		840.00	36,960.00
Attendant	1		840.00	840.00
Messenger	26		840.00	21,840.00
Junior clerk	124		840.00	104,160.00
Foreman	9		840.00	7,560.00
Watchman	3		720.00	2,160.00
Stamper	32	[a] 2.50		25,040.00
Deputy collector	1		750.00	750.00
Inspector	4	[b] 3.00		720.00
Deputy collector	1		200.00	200.00
Assistant bookbinder	1		600.00	600.00
Messenger boy	2		480.00	960.00
Do	13		360.00	4,680.00
Cartman	4	.05		73.00
Laborer	1		960.00	960.00
Do	1		840.00	840.00
Do	348		770.00	267,960.00
Do	202		720.00	145,440.00
Do	235	[c] 2.50		214,437.50
Cleaner	4		325.00	1,300.00
Total	2,231			2,661,917.00
NAVAL OFFICE.				
Naval officer	1		8,000.00	8,000.00
Deputy naval officer	1		2,500.00	2,500.00
Clerk	1		4,000.00	4,000.00
Do	1		3,000.00	3,000.00
Do	4		2,750.00	11,000.00
Do	2		2,500.00	5,000.00
Private secretary	1		2,500.00	2,500.00
Clerk	11		2,400.00	26,400.00
Do	19		2,200.00	41,800.00
Do	11		2,000.00	22,000.00
Do	9		1,800.00	16,200.00
Do	7		1,600.00	11,200.00
Do	12		1,400.00	16,800.00
Do	17		1,200.00	20,400.00
Do	22		1,000.00	22,000.00
Junior clerk	1		960.00	960.00
Do	4		900.00	3,600.00
Do	22		840.00	18,480.00
Messenger boy	2		420.00	840.00
Do	1		400.00	400.00
Do	2		360.00	720.00
Laborer	3		840.00	2,520.00
Total	154			240,320.00
SURVEYOR'S OFFICE.				
Surveyor	1		8,000.00	8,000.00
Deputy surveyor	4		2,500.00	10,000.00
Clerk	1		4,000.00	4,000.00
Do	1		2,800.00	2,800.00

[a] Sunday excepted.
[b] When employed, not to exceed $180 per
[c] When employed.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of New York, district of New York—Continued.				
SURVEYOR'S OFFICE—continued.				
Clerk	2		$2,500.00	$5,000.00
Do	2		2,400.00	4,800.00
Do	2		2,000.00	4,000.00
Do	2		1,800.00	3,600.00
Do	1		1,750.00	1,750.00
Do	5		1,600.00	8,000.00
Do	3		1,500.00	4,500.00
Do	5		1,400.00	7,000.00
Stenographer and typewriter	1		1,800.00	1,800.00
Do	1		1,600.00	1,600.00
Inspector (to admeasure vessels)	6	$5.00		10,950.00
Clerk	9		1,200.00	10,800.00
Do	9		1,000.00	9,000.00
Stenographer and typewriter	2		1,000.00	2,000.00
Messenger	2		900.00	1,800.00
Do	4		840.00	3,360.00
Junior clerk	8		840.00	6,720.00
Messenger boy	4		360.00	1,440.00
Total	75			112,920.00
APPRAISER'S OFFICE.				
Appraiser	1		8,000.00	8,000.00
Assistant appraiser	3		3,500.00	10,500.00
Do	9		3,000.00	27,000.00
Clerk	1		2,700.00	2,700.00
Chief clerk	1		2,500.00	2,500.00
Clerk	1		2,500.00	2,500.00
Examiner	24		2,500.00	60,000.00
Private secretary	1		2,500.00	2,500.00
Examiner	14		2,400.00	33,600.00
Do	1		2,300.00	2,300.00
Do	14		2,200.00	30,800.00
Do	25		2,000.00	50,000.00
Clerk	1		2,000.00	2,000.00
Analyst	1		2,000.00	2,000.00
Assayer	1		2,000.00	2,000.00
Examiner	27		1,800.00	48,600.00
Clerk	4		1,800.00	7,200.00
Appointment clerk	1		1,800.00	1,800.00
Clerk and assistant chief of the bureau of protests and appeals	1		1,800.00	1,800.00
Examiner of sugars and superintendent of sugar samplers	1		1,800.00	1,800.00
Clerk and superintendent of openers and packers	1		1,800.00	1,800.00
Polariscopist	1		1,600.00	1,600.00
Clerk	1		1,500.00	1,500.00
Stenographer and typewriter	1		1,500.00	1,500.00
Clerk	3		1,600.00	4,800.00
Do	11		1,400.00	15,400.00
Polariscopist	2		1,400.00	2,800.00
Do	1		1,200.00	1,200.00
Stenographer and typewriter	6		1,200.00	7,200.00
Clerk and examiner	1		1,200.00	1,200.00
Clerk	35		1,200.00	42,000.00
Assistant analyst	2		1,200.00	2,400.00
Sugar sampler	28		1,350.00	37,800.00
Sampler	42		1,200.00	50,400.00
Clerk	17		1,000.00	17,000.00
Sampler	34		1,000.00	34,000.00
Foreman	15		1,000.00	15,000.00
Stitch counter	4		1,000.00	4,000.00
Clerk	15		900.00	13,500.00
Junior clerk	20		900.00	18,000.00
Laborer	1		900.00	900.00
Opener and packer	217		840.00	182,280.00
Messenger	9		840.00	7,560.00
Junior clerk	33		840.00	27,720.00
Laborer	30		720.00	21,600.00
Messenger boy	3		600.00	1,800.00
Do	3		480.00	1,440.00
Do	1		360.00	360.00
Total	669			816,360.00

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

NEW YORK—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of New York, district of New York—Cont'd.				
RECAPITULATION.				
Collector's office	2,231	.....	.....	$2,661,917.00
Naval office	154	.....	.....	240,320.00
Surveyor's office	75	.....	.....	112,920.00
Appraiser's office	669	.....	.....	816,360.00
Total	3,129	.....	.....	3,831,517.00
Office of the Board of General Appraisers at the port of New York.				
General appraiser	9	.....	$7,000.00	63,000.00
Clerk	1	.....	2,750.00	2,750.00
Do	1	.....	2,500.00	2,500.00
Editor of decisions	1	.....	2,200.00	2,200.00
Clerk	2	.....	2,000.00	4,000.00
Do	9	.....	1,800.00	16,200.00
Do	8	.....	1,600.00	12,800.00
Stenographer and typewriter	2	.....	1,400.00	2,800.00
Clerk	10	.....	1,400.00	14,000.00
Do	11	.....	1,200.00	13,200.00
Do	4	.....	1,000.00	4,000.00
Stenographer and typewriter	3	.....	1,200.00	3,600.00
Opener and packer	1	[a] $3.00	.....	939.00
Messenger	1	.....	960.00	960.00
Do	1	.....	840.00	840.00
Opener and packer	1	[a] 2.75	.....	840.75
Laborer	2	.....	840.00	1,680.00
Total	67	.....	.....	146,329.75
Office of the solicitor of customs at the port of New York.				
Solicitor of customs	1	.....	5,000.00	5,000.00
Assistant solicitor of customs	3	.....	3,000.00	9,000.00
Clerk	3	.....	2,200.00	6,600.00
Stenographer and typewriter	1	.....	1,200.00	1,200.00
Total	8	.....	.....	21,800.00
Port of Niagara Falls, district of Niagara.				
Collector	1	.....	4,158.17	4,158.17
Deputy collector and clerk	1	.....	2,500.00	2,500.00
Do	1	.....	1,600.00	1,600.00
Deputy collector and inspector	1	.....	1,400.00	1,400.00
Deputy collector and cashier	1	.....	1,500.00	1,500.00
Deputy collector and clerk	1	.....	1,500.00	1,500.00
Do	1	.....	1,400.00	1,400.00
Storekeeper	1	.....	[b] 1,400.00	1,400.00
Deputy collector and inspector	1	[b] 3.50	.....	1,277.50
Do	2	3.50	.....	2,555.00
Deputy collector and clerk	2	.....	1,200.00	2,400.00
Deputy collector and inspector	27	3.00	.....	29,565.00
Do	1	[c] 3.00	.....	1,095.00
Do	4	[d] 3.00	.....	2,520.00
Do	5	[b] 3.00	.....	5,475.00
Do	1	[c] 3.00	.....	1,095.00
Do	1	[b d] 3.00	.....	630.00
Do	1	[f d] 3.00	.....	276.00
Inspector	2	[b] 3.00	.....	2,190.00
Inspectress and clerk	1	.....	900.00	900.00
Deputy collector and inspector	1	.....	[d] 300.00	175.00
Watchman	4	.....	1.00	4.00
Total	61	.....	.....	65,615.67

[a] When employed, Sundays excepted.
[b] Reimbursable.
[c] When employed, $2 per diem of which is reimbursable.
[d] Navigation season.
[e] $1 of which is reimbursable.
[f] 3 months each year.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

NEW YORK.—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Ogdensburg, district of Oswegatchie.				
Collector	1		$3,308.50	$3,308.50
Deputy collector and clerk	1		1,600.00	1,600.00
Do	3		1,400.00	4,200.00
Do	1		1,200.00	1,200.00
Deputy collector and inspector	1	[a] $3.75		1,368.75
Do	1	[a] 3.50		1,277.50
Do	10	3.00		10,950.00
Do	1	[b] 3.00		1,095.00
Inspector	1	3.00		1,095.00
Stenographer, typewriter, and clerk	1		900.00	900.00
Deputy collector and inspector	3	2.50		2,737.50
Do	2		800.00	1,600.00
Do	3		600.00	1,800.00
Total	29			38,132.25
Port of Oswego, district of Oswego.				
Collector	1		2,662.00	2,662.00
Deputy collector	1		1,800.00	1,800.00
Cashier	1		1,400.00	1,400.00
Deputy collector and inspector	2	4.00		2,920.00
Do	1		1,400.00	1,400.00
Deputy collector and clerk	1		1,200.00	1,200.00
Deputy collector and inspector	7	[c] 3.00		4,410.00
Do	1	[cd] 50.00		350.00
Total	15			16,142.00
Port of Patchogue.				
Surveyor	1		433.35	433.35
Deputy surveyor	1	[d] 1.00		12.00
Total	2			445.35
Port of Plattsburg, district of Champlain.				
Collector	1		2,500.00	2,500.00
Deputy collector and inspector	1		2,500.00	2,500.00
Deputy collector and clerk	1		1,800.00	1,800.00
Deputy collector and inspector	1		1,800.00	1,800.00
Cashier	1		1,400.00	1,400.00
Deputy collector and inspector	4		1,500.00	6,000.00
Do	1		1,400.00	1,400.00
Do	1		1,200.00	1,200.00
Do	25	3.00		27,375.00
Do	1	[c] 3.00		630.00
Do	1		900.00	900.00
Do	4		800.00	3,200.00
Do	1		600.00	600.00
Laborer	1	2.00		730.00
Do	1	[b] 2.00		730.00
Total	45			52,765.00
Port of Port Jefferson.				
Surveyor	1		44.05	44.05
Deputy surveyor	1	[d] 1.00		12.00
Total	2			56.05
Port of Rochester, district of Genesee.				
Collector	1		3,187.69	3,187.69
Deputy collector and clerk	1		2,000.00	2,000.00
Do	1		1,600.00	1,600.00
Do	1		1,400.00	1,400.00
Do	1	4.00		1,460.00
Do	1		1,300.00	1,300.00
Deputy collector and inspector	3	3.00		3,285.00
Do	4	[c] 3.00		2,880.00

[a] Reimbursable.
[b] When employed.
[c] Navigation season.
[d] Per month.
[e] Three months each year.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

NEW YORK—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Rochester, district of Genesee—Continued.				
Deputy collector and clerk	1	$3.00		$1,095.00
Storekeeper	1		$900.00	900.00
Deputy collector and inspector	2	[a] 2.00		960.00
Deputy collector and storekeeper	1		[d] 300.00	300.00
Cleaner	1		120.00	120.00
Laborer	2	[b] 2.00		1,460.00
Total	21			21,947.69
Port of Sag Harbor, district of Sag Harbor.				
Collector	1		451.94	451.94
Deputy collector	1	[c] 1.00		12.00
Total	2			463.94
Port of Syracuse.				
Surveyor	1		2,163.77	2,163.77
Deputy surveyor and inspector	1		1,800.00	1,800.00
Deputy surveyor and cashier	1		1,400.00	1,400.00
Deputy surveyor and inspector	1		1,200.00	1,200.00
Total	4			6,563.77

NORTH CAROLINA.

Port of Beaufort, district of Beaufort.				
Collector	1		$1,246.40	$1,246.40
Deputy collector	1	[c] $1.00		12.00
Total	2			1,258.40
Port of Elizabeth City, district of Albemarle.				
Collector	1		1,138.30	1,138.30
Deputy collector	1		900.00	900.00
Deputy collector and inspector	2		250.00	500.00
Total	4			2,538.30
Port of Newbern, district of Pamlico.				
Collector	1		3,131.42	3,131.42
Deputy collector and inspector	1		[d] 1,500.00	1,500.00
Do	1		1,500.00	1,500.00
Do	1		400.00	400.00
Messenger	1		360.00	360.00
Total	5			6,891.42
Port of Wilmington, district of Wilmington.				
Collector	1		1,997.12	1,997.12
Deputy collector and clerk	1		1,600.00	1,600.00
Deputy collector and inspector	1		1,400.00	1,400.00
Inspector	1	3.00		1,095.00
Total	4			6,092.12

[a] Navigation season.
[b] When employed.
[c] Per month.
[d] Reimbursable.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Pembina, district of North and South Dakota.				
Collector	1	.....	$3,000.00	$3,000.00
Deputy collector and clerk	1	.....	1,600.00	1,600.00
Deputy collector and inspector	1	$4.00	.....	1,460.00
Do	12	[a] 3.50	.....	15,330.00
Do	1	[b] 3.00	.....	1,095.00
Do	4	3.00	.....	4,380.00
Do	1	.....	1,000.00	1,000.00
Total	21	.....	.....	27,865.00
OHIO.				
Port of Cincinnati, district of New Orleans.				
Surveyor	1	.....	$5,000.00	$5,000.00
Appraiser	1	.....	3,000.00	3,000.00
Deputy surveyor	1	.....	2,400.00	2,400.00
Cashier	1	.....	2,000.00	2,000.00
Examiner	1	.....	1,800.00	1,800.00
Deputy surveyor and clerk	1	.....	1,500.00	1,500.00
Clerk	2	.....	1,400.00	2,800.00
Do	1	.....	1,350.00	1,350.00
Do	2	.....	1,200.00	2,400.00
Inspector and clerk	1	.....	1,200.00	1,200.00
Inspector	3	$3.50	.....	3,832.50
Do	1	[c] 3.50	.....	322.00
Inspector, weigher, and assistant gauger	1	3.50	.....	1,277.50
Private secretary	1	.....	1,000.00	1,000.00
Clerk	2	.....	1,000.00	2,000.00
Storekeeper	1	.....	[d] 1,100.00	1,100.00
Do	1	.....	1,100.00	1,100.00
Weigher and acting storekeeper	1	.....	[c] 1,000.00	1,000.00
Opener and packer	1	.....	840.00	840.00
Laborer	2	.....	720.00	1,440.00
Do	1	.....	600.00	600.00
Examiner	1	.....	500.00	500.00
Total	28	.....	.....	38,462.00
Port of Columbus.				
Surveyor	1	.....	5,000.00	5,000.00
Deputy surveyor and clerk	1	.....	1,600.00	1,600.00
Deputy surveyor and inspector	1	3.00	.....	1,095.00
Stenographer and typewriter	1	.....	900.00	900.00
Total	4	.....	.....	8,595.00
Port of Cleveland, district of Cuyahoga.				
Collector	1	.....	4,500.00	4,500.00
Appraiser	1	.....	3,000.00	3,000.00
Examiner	1	.....	1,800.00	1,800.00
Deputy collector and clerk	1	.....	2,000.00	2,000.00
Do	1	.....	1,800.00	1,800.00
Do	1	.....	1,500.00	1,500.00
Do	1	.....	1,400.00	1,400.00
Clerk	2	.....	1,400.00	2,800.00
Deputy collector and inspector	1	.....	1,200.00	1,200.00
Deputy collector and clerk	4	.....	1,200.00	4,800.00
Do	1	3.00	.....	1,095.00
Do	2	[f] 3.00	.....	1,260.00
Private secretary	1	.....	1,000.00	1,000.00
Stenographer and typewriter	1	.....	1,000.00	1,000.00
Inspector	1	3.00	.....	1,095.00
Deputy collector and clerk	2	2.50	.....	1,825.00
Opener and packer	1	.....	900.00	900.00
Deputy collector and clerk	2	[f] 2.00	.....	840.00

[a] Includes 50 cents per diem for horse feed.
[b] When employed.
[c] Excursion season.
[d] Reimbursable.
[e] $500 per annum of which is reimbursable.
[f] Navigation season.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

OHIO.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Cleveland, district of Cuyahoga—Continued.				
Inspector (lumber)	1	[a] $5.00		$850.00
Watchman	1		$720.00	720.00
Laborer	2	2.00		1,460.00
Night watchman	1	[b] 2.00		24.00
Total	30			36,869.00
Port of Dayton, district of New Orleans.				
Surveyor	1		4,401.86	4,401.86
Deputy surveyor	1		900.00	900.00
Deputy surveyor and clerk	1		720.00	720.00
Total	3			6,021.86
Port of Sandusky, district of Sandusky.				
Collector	1		2,500.00	2,500.00
Deputy collector and inspector	1		1,200.00	1,200.00
Do	1	[c] 3.00		639.00
Do	2	1.10		803.00
Deputy collector and inspector ($1 per diem from Apr. 1 to Nov. 30; 55 cents per diem from Dec. 1 to Mar. 31)	1			310.55
Deputy collector and inspector	2	.55		401.50
Do	1	.30		109.50
Do	1	[e] [f] 5.00		60.00
Deputy collector	1	[b] [d] 5.00		15.00
Stenographer and typewriter	1	[b] 1.00		12.00
Total	12			6,050.55
Port of Toledo, district of Miami.				
Collector	1		3,464.90	3,464.90
Deputy collector	1		1,600.00	1,600.00
Deputy collector and inspector	1		1,400.00	1,400.00
Do	1	3.00		1,095.00
Do	1	[f] 3.00		630.00
Inspector	1	3.00		1,095.00
Storekeeper	1		[e] 900.00	900.00
Total	7			10,184.90

OREGON.

Port of Astoria, district of Oregon.				
Collector	1		$3,000.00	$3,000.00
Deputy collector and clerk	1		1,800.00	1,800.00
Deputy collector and inspector	1		1,400.00	1,400.00
Inspector	2	$3.50		2,555.00
Do	3	[g] 3.50		3,832.50
Wheelman	1		1,200.00	1,200.00
Engineer	1		1,200.00	1,200.00
Fireman	1		720.00	720.00
Deck hand	1		720.00	720.00
Total	12			16,427.50
Port of Coos Bay, district of southern Oregon.				
Collector	1		1,202.95	1,202.95
Deputy collector	1	[b] 2.00		24.00
Total	2			1,226.95
Port of Portland, district of Willamette.				
Collector	1		4,989.25	4,989.25
Appraiser	1		3,000.00	3,000.00

[a] When employed not to exceed $850 per annum.
[b] Per month.
[c] Apr. 1 to October 31.
[d] Three months each year, reimbursable.
[e] Reimbursable.
[f] Navigation season.
[g] When employed.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

OREGON—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Portland, district of Willamette—Continued.				
Deputy collector and clerk	1	.....	$3,000.00	$3,000.00
Cashier	1	.....	2,200.00	2,200.00
Examiner	1	.....	1,800.00	1,800.00
Deputy collector and clerk	2	.....	1,600.00	3,200.00
Clerk	1	.....	1,500.00	1,500.00
Examiner	1	.....	1,500.00	1,500.00
Assistant weigher	2	$4.00	.....	2,920.00
Inspector	2	4.00	.....	2,920.00
Clerk	1	.....	1,200.00	1,200.00
Stenographer and clerk	1	.....	1,200.00	1,200.00
Storekeeper	2	.....	a 1,200.00	2,400.00
Examiner and storekeeper	1	.....	1,200.00	1,200.00
Inspector	7	3.50	.....	8,942.50
Do	6	b 3.50	.....	7,665.00
Messenger	1	.....	1,000.00	1,000.00
Night inspector	5	3.00	.....	5,475.00
Do	2	b 3.00	.....	2,190.00
Opener and packer	3	.....	840.00	2,520.00
Laborer	3	.....	820.00	2,460.00
Do	2	.....	720.00	1,440.00
Total	47	.....	.....	64,721.75
Port of Yaquina, district of Yaquina.				
Collector	1	.....	1,002.54	1,002.54
Deputy collector	1	c 1.00	.....	12.00
Total	2	.....	.....	1,014.54

PENNSYLVANIA.

Port of Erie, district of Erie.				
Collector	1	.....	$1,961.05	$1,961.05
Deputy collector and inspector	1	.....	1,600.00	1,600.00
Do	1	$3.00	.....	1,095.00
Do	1	cd 75.00	.....	525.00
Total	4	.....	.....	5,181.05
Port of Philadelphia, district of Philadelphia.				
COLLECTOR'S OFFICE.				
Collector	1	.....	8,000.00	8,000.00
Assistant collector (Camden, N. J.)	1	.....	1,500.00	1,500.00
Clerk	1	.....	4,500.00	4,500.00
Superintendent of warehouses	1	.....	3,500.00	3,500.00
Deputy collector	2	.....	3,000.00	6,000.00
Cashier	1	.....	3,000.00	3,000.00
First assistant cashier	1	.....	2,750.00	2,750.00
Private secretary and confidential clerk	1	.....	2,750.00	2,750.00
Second assistant cashier	1	.....	2,500.00	2,500.00
Clerk	1	.....	2,200.00	2,200.00
Weigher	1	.....	2,000.00	2,000.00
Clerk	4	.....	2,000.00	8,000.00
Chief of division	1	.....	2,000.00	2,000.00
Clerk	13	.....	1,800.00	23,400.00
Deputy collector and inspector	1	.....	1,800.00	1,800.00
Assistant gauger	1	.....	1,600.00	1,600.00
Clerk	10	.....	1,600.00	16,000.00
Do	7	.....	1,400.00	9,800.00
Inspector	70	4.00	.....	102,200.00
Deputy collector and inspector	1	4.00	.....	1,460.00
Clerk	12	.....	1,200.00	14,400.00
Storekeeper	12	.....	a 1,200.00	14,400.00
Assistant weigher	33	.....	1,200.00	39,600.00
Stenographer and typewriter	1	.....	1,000.00	1,000.00
Clerk	4	.....	1,000.00	4,000.00
Night inspector	26	3.00	.....	28,470.00
Stenographer and typewriter	1	.....	900.00	900.00

a Reimbursable.
b When employed.
c Per month.
d Navigation season.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

PENNSYLVANIA—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Philadelphia, district of Philadelphia—Continued.				
COLLECTOR'S OFFICE—continued.				
Messenger	2		$900.00	$1,800.00
Carpenter	1		875.00	875.00
Foreman	1		875.00	875.00
Do	2		840.00	1,680.00
Attendant	1		840.00	840.00
Inspectress	1		840.00	840.00
Watchman	5		840.00	4,200.00
Messenger	2		840.00	1,680.00
Do	2		720.00	1,440.00
Watchman	6		720.00	4,320.00
Laborer	23		720.00	16,560.00
Do	127		600.00	76,200.00
Total	382			419,040.00
NAVAL OFFICE.				
Naval officer	1		5,000.00	5,000.00
Deputy naval officer	1		2,500.00	2,500.00
Clerk	2		1,800.00	3,600.00
Do	2		1,600.00	3,200.00
Do	1		1,500.00	1,500.00
Do	1		1,400.00	1,400.00
Do	3		1,200.00	3,600.00
Do	1		1,100.00	1,100.00
Do	2		1,000.00	2,000.00
Messenger	1		840.00	840.00
Total	15			24,740.00
SURVEYOR'S OFFICE.				
Surveyor	1		5,000.00	5,000.00
Deputy surveyor	1		2,500.00	2,500.00
Clerk	1		2,500.00	2,500.00
Do	1		1,800.00	1,800.00
Do	1		1,600.00	1,600.00
Do	2		1,400.00	2,800.00
Messenger	2		840.00	1,680.00
Total	9			17,880.00
APPRAISER'S OFFICE.				
Appraiser	1		4,000.00	4,000.00
Assistant appraiser	2		2,500.00	5,000.00
Examiner of drugs	1		1,800.00	1,800.00
Examiner	9		1,800.00	16,200.00
Clerk	2		1,800.00	3,600.00
Examiner	3		1,600.00	4,800.00
Clerk	1		1,600.00	1,600.00
Confidential clerk	1		1,400.00	1,400.00
Clerk	1		1,200.00	1,200.00
Do	1		1,000.00	1,000.00
Superintendent	1		1,000.00	1,000.00
Sampler	15		1,000.00	15,000.00
Clerk	1		840.00	840.00
Messenger	1		840.00	840.00
Opener and packer	17		800.00	13,600.00
Laborer	28		720.00	20,160.00
Total	85			92,040.00
RECAPITULATION.				
Collector's office	382			419,040.00
Naval office	15			24,740.00
Surveyor's office	9			17,880.00
Appraiser's office	85			92,040.00
Total	491			553,700.00
Port of Pittsburg, district of Pittsburg.				
Surveyor	1		5,000.00	5,000.00
Appraiser	1		3,000.00	3,000.00
Deputy surveyor and clerk	1		1,800.00	1,800.00

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
***Port of Pittsburg, district of Pittsburg*—Continued.**				
Examiner	1	.....	$1,800.00	$1,800.00
Deputy surveyor and inspector	1	$4.00	.....	1,460.00
Deputy surveyor and cashier	1	.....	1,400.00	1,400.00
Deputy surveyor and inspector	1	.....	1,200.00	1,200.00
Confidential clerk	1	.....	1,200.00	1,200.00
Clerk	1	.....	1,200.00	1,200.00
Deputy surveyor and clerk	1	.....	1,100.00	1,100.00
Inspector	2	3.00	.....	2,190.00
Clerk and inspector	1	3.00	.....	1,095.00
Opener and packer	1	.....	720.00	720.00
Laborer	1	.....	720.00	720.00
Total	15	.....	.....	23,885.00
RHODE ISLAND.				
Port of Bristol, district of Bristol and Warren.				
Collector	1	.....	$95.71	$95.71
Deputy collector and inspector	1	a $15.00	.....	180.00
Total	2	.....	.....	275.71
Port of Newport, district of Newport.				
Collector	1	.....	1,140.22	1,140.22
Deputy collector and clerk	1	.....	1,200.00	1,200.00
Deputy collector and inspector	1	.....	1,000.00	1,000.00
Do	1	1.00	.....	365.00
Inspector	1	2.50	.....	912.50
Total	5	.....	.....	4,617.72
Port of Providence, district of Providence.				
Collector	1	.....	3,279.45	3,279.45
Deputy collector and clerk	1	.....	1,800.00	1,800.00
Examiner	1	.....	1,600.00	1,600.00
Deputy collector and clerk	1	.....	1,600.00	1,600.00
Do	1	.....	1,500.00	1,500.00
Deputy collector and inspector	4	3.00	.....	4,380.00
Examiner	1	.....	1,000.00	1,000.00
Stenographer and typewriter	1	.....	1,000.00	1,000.00
Inspector	5	b 3.00	.....	1,035.00
Storekeeper	1	.....	900.00	900.00
Opener and packer	1	.....	720.00	720.00
Boatman	1	.....	600.00	600.00
Total	19	.....	.....	19,414.45
SOUTH CAROLINA.				
Port of Beaufort, district of Beaufort.				
Collector	1	.....	$1,173.97	$1,173.97
Deputy collector and inspector	1	$3.00	.....	1,095.00
Do	1	2.50	.....	912.50
Laborer	1	2.00	.....	730.00
Total	4	.....	.....	3,911.47
Port of Charleston, district of Charleston.				
Collector	1	.....	1,654.32	1,654.32
Deputy collector and clerk	1	.....	1,400.00	1,400.00
Do	1	.....	1,400.00	1,400.00
Do	1	.....	1,200.00	1,200.00
Do	1	.....	1,200.00	1,200.00
Inspector	1	4.00	.....	1,460.00

a Per month. b July 1 to Labor Day, only.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

SOUTH CAROLINA—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Charleston, district of Charleston—Continued.				
Inspector	2	$3.00		$2,190.00
Clerk	1		$800.00	800.00
Boatman	2	[a] 40.00		960.00
Total	11			12,374.51
Port of Georgetown, district of Georgetown.				
Collector	1		362.62	362.62
Deputy collector	1	[a] 1.00		12.00
Total	2			374.62

TENNESSEE.

Port of Chattanooga, district of New Orleans.				
Surveyor	1		$588.16	$588.16
Storekeeper	1	[b] $3.00		300.00
Total	2			888.16
Port of Knoxville, district of New Orleans.				
Surveyor	1		476.99	476.99
Deputy surveyor	1	[a] 1.00		12.00
Total	2			488.99
Port of Memphis, district of New Orleans.				
Surveyor	1		2,847.60	2,847.60
Deputy surveyor	1		1,600.00	1,600.00
Deputy surveyor and inspector	1		1,200.00	1,200.00
Do	1	[a] 90.00		1,080.00
Total	4			6,727.60
Port of Nashville, district of New Orleans.				
Surveyor	1		2,106.76	2,106.76
Deputy surveyor and clerk	1		1,200.00	1,200.00
Total	2			3,306.76

TEXAS.

Port of Brownsville, district of Brazos de Santiago.				
Collector	1		$2,087.91	$2,087.91
Deputy collector	1		1,800.00	1,800.00
Deputy collector and clerk	1		1,400.00	1,400.00
Do	1		1,200.00	1,200.00
Inspector	20	[c] $3.50		25,550.00
Deputy collector and inspector	5	[c] 3.50		6,387.50
Inspectress	2	2.00		1,460.00
Messenger	1		720.00	720.00
Total	32			40,605.41
Port of Corpus Christi, district of Corpus Christi.				
Collector	1		3,505.00	3,505.00
Deputy collector and clerk	2		1,600.00	3,200.00
Clerk	1		1,400.00	1,400.00
Cashier	1		1,200.00	1,200.00
Inspector	11	[c] 3.50		14,052.50

[a] Per month.
[b] Reimbursable, when employed.
[c] Includes 50 cents per diem for horse feed.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

TEXAS—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Corpus Christi, district of Corpus Christi—Cont'd.				
Inspector	9	$3.00		$9,855.00
Deputy collector and inspector	1	3.00		1,095.00
Inspectress	1	3.00		1,095.00
Inspector and clerk	1	3.00		1,095.00
Inspector and boatman	1	2.50		912.50
Janitor	1	2.00		730.00
Do	1		$540.00	540.00
Total	31			38,680.00
Port of Eagle Pass, district of Saluria.				
Collector	1		3,861.67	3,861.67
Deputy collector and clerk	1		1,800.00	1,800.00
Do	1		1,600.00	1,600.00
Deputy collector and inspector	1	[a] 4.00		1,460.00
Do	5	[b] 4.00		7,300.00
Cashier	1		1,400.00	1,400.00
Clerk	1		1,200.00	1,200.00
Clerk and inspector	1		1,200.00	1,200.00
Stenographer, typewriter, and clerk	1		1,200.00	1,200.00
Inspector	14	[b] 4.00		20,440.00
Do	6	3.00		6,570.00
Inspectress	1		900.00	900.00
Deputy collector and clerk	1	2.00		730.00
Messenger	1	1.50		547.50
Laborer	1	1.50		547.50
Total	37			50,756.67
Port of El Paso, district of Paso del Norte.				
Collector	1		4,000.00	4,000.00
Deputy collector	1		2,000.00	2,000.00
Inspector and examiner	1		1,800.00	1,800.00
Deputy collector and clerk	1		1,600.00	1,600.00
Cashier	1		1,500.00	1,500.00
Clerk	2		1,400.00	2,800.00
Inspector	1	4.00		1,460.00
Superintendent of inspectors	1	[c] 4.00		1,460.00
Sampler and assistant storekeeper	1		[d] 1,400.00	1,400.00
Sampler	1		1,400.00	1,400.00
Inspector and assistant examiner	1		1,400.00	1,400.00
Storekeeper	1		[d] 1,400.00	1,400.00
Inspector	14	[c] 3.50		17,885.00
Storekeeper	1		[d] 1,200.00	1,200.00
Sampler	1		[d] 1,200.00	1,200.00
Deputy collector and clerk	1		1,200.00	1,200.00
Clerk	1		1,200.00	1,200.00
Deputy collector and clerk	1	[c] 3.50		1,277.50
Inspector	7	3.00		7,665.00
Night inspector	2	3.00		2,190.00
Clerk	1		1,000.00	1,000.00
Stenographer and typewriter	1		900.00	900.00
Inspectress	2		720.00	1,440.00
Opener and packer	1		720.00	720.00
Total	46			60,097.50
Port of Galveston, district of Galveston.				
Collector	1		4,500.00	4,500.00
Deputy collector and clerk	1		2,750.00	2,750.00
Do	1		2,250.00	2,250.00
Cashier	1		2,250.00	2,250.00
Clerk	2		1,800.00	3,600.00
Do	3		1,600.00	4,800.00
Inspector	1	[c] 4.50		1,642.50
Examiner	1		1,400.00	1,400.00
Storekeeper	1		1,400.00	1,400.00
Deputy collector and inspector	2	3.50		2,555.00
Clerk	2		1,200.00	2,400.00
Inspector	26	3.00		28,470.00

[a] $3 of which is reimbursable.
[b] Includes $1 per diem for horse feed.
[c] Includes 50 cents per diem for horse feed.
[d] Reimbursable.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

TEXAS—Continued.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Galveston, district of Galveston—Continued.				
Night inspector	11	$3.00		$12,045.00
Do	1	[a] 3.00		1,095.00
Boatman and searcher	1	3.00		1,095.00
Captain-boatman	1	[b] 90.00		1,080.00
Clerk and inspectress	1		$900.00	900.00
Storekeeper	1		[c] 900.00	900.00
Engineer-boatman	1	[b] 75.00		900.00
Messenger	1	2.00		730.00
Boatman	1		720.00	720.00
Opener and packer	1		720.00	720.00
Inspectress	1		720.00	720.00
Watchman	2		600.00	1,200.00
Messenger boy	1		360.00	360.00
Laborer	1	[b] 45.00		540.00
Total	67			81,022.50
Port of Houston, district of Galveston.				
Surveyor	1		82.65	82.65
Deputy surveyor	1	[b] 1.00		12.00
Total	2			94.65
Port of Port Arthur, district of Sabine.				
Collector	1		1,091.52	1,091.52
Deputy collector and inspector	1		1,800.00	1,800.00
Deputy collector and clerk	1		1,400.00	1,400.00
Deputy collector and inspector	1	3.00		1,095.00
Inspector	2	3.00		2,190.00
Night inspector	1	3.00		1,095.00
Boatman	2		600.00	1,200.00
Total	9			9,871.52

UTAH.

Port of Salt Lake City.				
Surveyor	1		$1,500.00	$1,500.00
Deputy surveyor	1		900.00	900.00
Inspector	1	[b] $25.00		300.00
Total	3			2,700.00

VERMONT.

Port of Burlington, district of Vermont.				
Collector	1		$2,500.00	$2,500.00
Deputy collector and inspector	1		2,500.00	2,500.00
Do	1		2,000.00	2,000.00
Do	2		1,800.00	3,600.00
Do	2		1,600.00	3,200.00
Do	1		1,500.00	1,500.00
Do	1		1,400.00	1,400.00
Deputy collector and clerk	2		1,400.00	2,800.00
Inspector	2	[c] $4.00		2,920.00
Private secretary	1		1,200.00	1,200.00
Deputy collector and inspector	2		1,200.00	2,400.00
Do	24		1,095.00	26,280.00
Do	1	[c] 3.00		1,095.00
Do	2	3.00		2,190.00
Inspector	3	[c] 3.00		3,285.00
Do	4	3.00		4,380.00
Deputy collector, inspector and gauger	1		1,095.00	1,095.00
Deputy collector and clerk	1		1,000.00	1,000.00

[a] When employed. [b] Per month. [c] Reimbursable.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Burlington, district of Burlington—Continued.				
Deputy collector and inspector	13	.....	$840.00	$10,920.00
Do	1	.....	[a] 840.00	840.00
Deputy collector and clerk	2	.....	840.00	1,680.00
Messenger	1	.....	600.00	600.00
Night inspector	1	$1.50	.....	547.50
Total	70	.....	.....	79,932.50
Port of Newport, district of Memphremagog.				
Collector	1	.....	3,000.00	3,000.00
Deputy collector and inspector	1	.....	2,200.00	2,200.00
Do	1	.....	1,600.00	1,600.00
Do	2	.....	1,500.00	3,000.00
Do	1	.....	1,400.00	1,400.00
Do	3	.....	1,200.00	3,600.00
Do	15	.....	1,095.00	16,425.00
Do	1	.....	[b] 1,095.00	1,095.00
Do	1	.....	[c] 1,095.00	1,095.00
Do	1	.....	1,000.00	1,000.00
Inspector	1	[c] 3.00	.....	1,095.00
Typewriter	1	.....	900.00	900.00
Deputy collector and inspector	12	.....	840.00	10,080.00
Messenger	1	.....	650.00	650.00
Total	42	.....	.....	47,140.00

VIRGINIA.

Port of Alexandria, district of Alexandria.				
Collector	1	.....	$75.96	$75.96
Deputy collector and inspector	1	.....	900.00	900.00
Total	2	.....	.....	975.96
Port of Cape Charles, district of Cherrystone.				
Collector	1	.....	825.10	825.10
Deputy collector and inspector	1	.....	300.00	300.00
Do	1	.....	[d] 200.00	200.00
Total	3	.....	.....	1,325.10
Port of Norfolk, district of Norfolk and Portsmouth.				
Collector	1	.....	3,061.86	3,061.86
Deputy collector and inspector	1	.....	1,600.00	1,600.00
Do	1	$4.00	.....	1,460.00
Deputy collector and cashier	1	.....	1,300.00	1,300.00
Deputy collector and inspector	1	3.00	.....	1,095.00
Do	1	.....	1,000.00	1,000.00
Inspector and clerk	1	3.00	.....	1,095.00
Inspector	2	3.00	.....	2,190.00
Engineer	1	[c] 75.00	.....	900.00
Boatman	1	[c] 60.00	.....	720.00
Deck hand	1	[c] 40.00	.....	480.00
Total	12	.....	.....	14,901.86
Port of Newport News, district of Newport News.				
Collector	1	.....	3,095.25	3,095.25
Deputy collector and inspector	1	.....	1,800.00	1,800.00
Examiner	1	.....	2,000.00	2,000.00
Deputy collector and inspector	1	.....	1,600.00	1,600.00
Chief inspector	1	4.00	.....	1,460.00
Deputy collector and inspector	1	.....	1,400.00	1,400.00
Deputy collector and clerk	2	.....	1,400.00	2,800.00
Clerk and inspector	1	.....	1,400.00	1,400.00
Deputy collector and inspector	1	3.50	.....	1,277.50
Clerk	1	.....	1,200.00	1,200.00

[a] When employed.
[b] Reimbursable.
[c] $450 per annum of which is reimbursable.
[d] Includes $100 per annum for boat hire.
[e] Per month.

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

VIRGINIA—Continued.

Designation.	Number.	Compensation.		
		Per day.	Per annum.	Aggregate.
Port of Newport News, district of Newport News—Continued.				
Deputy collector and inspector	2		$1,200.00	$2,400.00
Examiner and inspector	1		1,200.00	1,200.00
Clerk and inspector	1		1,200.00	1,200.00
Inspector	9	$3.00		9,855.00
Deputy collector and inspector	2	3.00		2,190.00
Confidential clerk	1		900.00	900.00
Inspector and messenger	1		720.00	720.00
Opener and packer	2		720.00	1,440.00
Engineer	1	[a] 60.00		720.00
Boatman	2	[a] 35.00		840.00
Deputy collector and inspector	1		300.00	300.00
Laborer	6	[b] 2.00		4,380.00
Total	40			44,177.75
Port of Petersburg, district of Petersburg.				
Collector	1		3,652.51	3,652.51
Deputy collector and clerk	1		1,200.00	1,200.00
Deputy collector and inspector	1	3.50		1,277.50
Storekeeper	2		[c] 1,000.00	2,000.00
Do	1		[c] 900.00	900.00
Total	6			9,030.01
Port of Richmond, district of Richmond.				
Collector	1		3,099.39	3,099.39
Deputy collector and cashier	1		1,400.00	1,400.00
Deputy collector and inspector	1		1,500.00	1,500.00
Do	1		150.00	150.00
Total	4			6,149.39
Port of Tappahannock, district of Tappahannock.				
Collector	1		447.70	447.70
Deputy collector	1		200.00	200.00
Total	2			647.70

WASHINGTON.

Port of Port Townsend, district of Puget Sound.				
Collector	1		$5,500.00	$5,500.00
Deputy collector and clerk	1		2,750.00	2,750.00
Deputy collector and examiner	2		2,000.00	4,000.00
Deputy collector and clerk	1		2,000.00	2,000.00
Tea examiner	1		1,800.00	1,800.00
Cashier	1		1,800.00	1,800.00
Deputy collector and clerk	2		1,800.00	3,600.00
Do	3		1,600.00	4,800.00
Private secretary	1		1,600.00	1,600.00
Deputy collector and examiner	2		1,600.00	3,200.00
Clerk	1		1,600.00	1,600.00
Deputy collector and inspector	1		1,600.00	1,600.00
Do	1	$4.50		1,642.50
Deputy collector and clerk	3		1,500.00	4,500.00
Examiner	1		1,500.00	1,500.00
Deputy collector and clerk	6		1,400.00	8,400.00
Deputy collector and inspector	1		1,500.00	1,500.00
Examiner	2		1,400.00	2,800.00
Clerk and stenographer	1		1,400.00	1,400.00
Clerk	1		1,400.00	1,400.00
Deputy collector and clerk	1	[d] 4.00		1,460.00
Inspector	1	4.00		1,460.00
Deputy collector and inspector	2	[a] 4.00		2,920.00
Do	1	4.00		1,460.00
Deputy collector and clerk	3		1,300.00	3,900.00
Do	1		[c] 1,300.00	1,300.00
Deputy collector	1		1,300.00	1,300.00

[a] Per month.
[b] When employed.
[c] Reimbursable.
[d] Includes 50 cents per diem for horse feed.

Designation.	Number.	Compensation. Per day.	Per annum.	Aggregate.
Port of Port Townsend, district of Puget Sound—Continued.				
Clerk and stenographer	1		$1,300.00	$1,300.00
Deputy collector and clerk	2	$3.50		2,555.00
Do	1	[a] 3.50		1,277.50
Do	1	[b] 3.50		1,277.50
Inspector	15	3.50		19,162.50
Deputy collector and inspector	1	[c] 3.50		1,277.50
Do	1	[d] 3.50		1,277.50
Inspector	1	[c] 3.50		1,277.50
Deputy collector and clerk	5		1,200.00	6,000.00
Deputy collector and inspector	14	3.50		17,885.00
Storekeeper	1		[e] 1,200.00	1,200.00
Clerk	2		1,200.00	2,400.00
Deputy collector and clerk	1		1,000.00	1,000.00
Night inspector	19	3.00		20,805.00
Deputy collector and inspector	1		1,000.00	1,000.00
Boatman	2		900.00	1,800.00
Opener and packer	4		840.00	3,360.00
Boatman	1		840.00	840.00
Deputy collector and inspector	1		400.00	400.00
Deputy collector and clerk	1		300.00	300.00
Night inspector	19	[e] 3.00		5,700.00
Clerk	1		150.00	150.00
Laborer	2		720.00	1,440.00
Total	140			164,877.50

WEST VIRGINIA.

Port of Wheeling, district of New Orleans.				
Surveyor	1		$719.78	$719.78
Deputy surveyor	1		300.00	300.00
Total	2			1,019.78

WISCONSIN.

Port of La Crosse, district of New Orleans.				
Surveyor	1		$353.20	$353.20
Deputy surveyor	1	[f] $1.00		12.00
Total	2			365.20
Port of Milwaukee, district of Milwaukee.				
Collector	1		4,500.00	4,500.00
Deputy collector and inspector	1		2,500.00	2,500.00
Deputy collector and clerk	1		2,400.00	2,400.00
Deputy collector and inspector	1		1,600.00	1,600.00
Deputy collector and clerk	1		1,500.00	1,500.00
Deputy collector and inspector	1		1,300.00	1,300.00
Do	4	3.00		4,380.00
Deputy collector and clerk	2	3.00		2,190.00
Opener and packer	1		900.00	900.00
Stenographer and typewriter	1		900.00	900.00
Laborer	1	[f] 60.00		720.00
Deputy collector and inspector	1		500.00	500.00
Do	3		350.00	1,050.00
Do	2		300.00	600.00
Do	4		250.00	1,000.00
Total	25			26,040.00
Grand total	7,433			9,092,125.02

[a] And 80 cents per night, when employed, reimbursable.
[b] Includes 50 cents per diem for horse feed.
[c] Reimbursable.
[d] Fifty cents per diem of which is reimbursable.
[e] When employed, not to exceed $300 per annum.
[f] Per month

Estimate of expenses for collecting the revenue from customs for the fiscal year ending June 30, 1909, etc.—Continued.

MISCELLANEOUS ITEMS

1 supervising special agent, at $10 per diem	$3,600.00
18 special agents, at $8, and 9 at $6 per diem	72,270.00
Expenses of special agents	25,000.00
Salaries and expenses of special inspectors	90,000.00
Prevention and detection of frauds upon the revenue (act March 3, 1879)	200,000.00
Temporary customs employees, temporary labor, cartage, rent, contingent expenses, stationery and expenses pertaining, miscellaneous traveling expenses, sundries, including freightage, expenses of district attorneys, and miscellaneous engraving, and for additional services of examiners, samplers, openers and packers, inspectors, weighers, gaugers, clerks and other employees made necessary because of the large increase of business in the various customs districts, and for additional facilities made necessary by their employment	850,000.00
7 tea experts, at $50 per annum each	350.00
Total	1,241,220.00
Grand total	10,333,345.02

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60TH CONGRESS, 1st Session } HOUSE OF REPRESENTATIVES { DOCUMENT No. 541

ANNUAL REPORT
OF BOARD OF DIRECTORS OF

PANAMA RAILROAD COMPANY

1907

JANUARY 20, 1908.—Referred to the Committee on Interstate and Foreign Commerce and ordered to be printed

WASHINGTON
GOVERNMENT PRINTING OFFICE
1908

LETTERS OF TRANSMITTAL.

To the Senate and House of Representatives:

I transmit herewith the fifty-eighth annual report of the board of directors of the Panama Railroad Company for the fiscal year ended June 30, 1907.

THEODORE ROOSEVELT.

THE WHITE HOUSE, *January 20, 1908.*

ISTHMIAN CANAL COMMISSION,
Washington, January 18, 1908.

SIR: I have the honor to inclose herewith, for transmission to Congress, a copy of the fifty-eighth annual report of the board of directors of the Panama Railroad Company for the fiscal year ended June 30, 1907.

Very respectfully,

GEO. W. GOETHALS, *Chairman.*

The SECRETARY OF WAR.

WAR DEPARTMENT,
Washington, January 18, 1908.

MY DEAR MR. PRESIDENT:

I beg to inclose herewith a communication from Col. George W. Goethals, U. S. Army, transmitting the fifty-eighth annual report of the board of directors of the Panama Railroad Company for the fiscal year ended June 30, 1907, in order that you may transmit the same to Congress.

Very respectfully yours,

WM. H. TAFT,
Secretary of War.

The PRESIDENT.

PANAMA RAILROAD COMPANY.

BOARD OF DIRECTORS.

GEORGE W. GOETHALS,	MORDECAI T. ENDICOTT,	H. H. ROUSSEAU,
J. C. S. BLACKBURN,	D. DuB. GAILLARD,	RICHARD REID ROGERS,
E. A. DRAKE,	W. C. GORGAS,	JACKSON SMITH,
CLARENCE R. EDWARDS,	PETER C. HAINS,	W. L. SIBERT.
OSWALD E. ERNST,		

OFFICERS.

GEORGE W. GOETHALS, *president*.....*Culebra.*
E. A. DRAKE, *vice-president*.....*New York.*
W. G. BIERD, *assistant to president and general manager*.....*Colon.*
SYLVESTER DEMING, *treasurer*.....*New York.*
T. H. ROSSBOTTOM, *secretary*.....*New York.*
E. S. BENSON, *general auditor*.....*New York.*
JOHN ADAMS, *auditor*.....*New York.*
R. S. MARSHALL, *local auditor*.....*Colon.*
D. W. ROSS, *general purchasing officer*.....*New York.*
ALFRED ANDERSON, *assistant purchasing and shipping officer*.....*New York.*
ROLAND ALLWORK, *inspecting engineer*.....*New York.*
P. G. BAKER, *master mechanic*.....*Colon.*
R. BUDD, *engineer of maintenance of way*.....*Colon.*
H. I. BAWDEN, *terminal superintendent*.....*New York.*
RICHARD REID ROGERS, *general counsel*.....*New York.*

General offices.—No. 24 State street, New York.

ANNUAL REPORT OF BOARD OF DIRECTORS OF PANAMA RAILROAD COMPANY, 1907.

PANAMA RAILROAD COMPANY,
New York, November 1, 1907.

To the stockholders of the Panama Railroad Company:

I respectfully submit for your consideration a report of the company's financial condition and operation for the twelve months from July 1, 1906, to June 30, 1907.

I call attention to the accompanying exhibits, showing income and profit and loss account, general balance sheet, and statistical tables which will give you detailed information upon the financial aspects of the company's business.

Capital stock issue (unchanged)	$7,000,000

The outstanding bond issues June 30, 1907, were:

Sinking fund 6 per cent subsidy bonds:		
Original issue of (for payment in advance of the annual subsidy of $225,000 to the Republic of Panama)	$3,000,000	
Redeemed by annual sinking fund drawings	2,660,000	
Outstanding		340,000
Of these outstanding, 69 were purchased out of earnings and are owned by the company		69,000
Leaving in the hands of the public		271,000

Through the operation of the sinking fund this indebtedness will be redeemed in 1908.

First mortgage 4½ per cent twenty-year gold bonds:		
Authorized issue of	$4,000,000	
Held by the public	2,143,000	
Redeemed by annual sinking fund drawings	1,261,000	
Held in company's treasury	596,000	
		4,000,000

Through the operation of the sinking fund, in due course, this indebtedness would have been reduced by 1917, the due date of the mortgage, to $1,199,000; but by Congressional enactment a sufficient amount was appropriated and has been advanced to the company to liquidate and pay off the entire amount of outstanding bonds as of date October 1, 1907.

At the last session of Congress the sum of $2,298,367.50 was appropriated to enable the company to redeem, at 105 and accrued interest, in accordance with the terms of the mortgage, all of its outstanding first mortgage 4½ per cent bonds, and due notice was accordingly given that said bonds would be retired on October 1, 1907. The company having made the required annual payment of $150,000 to the trustees on August 1, 1907, only $2,148,367.50 was needed from the Government, for which amount a note to the order of the United States, dated October 1, 1907, bearing interest at 2½ per cent annum, payable semiannually, has been executed and liver[illegible] Treasurer of the United States. The amount ad[illegible]

the company is to be liquidated by the payment of $100,000 to the Government on the 1st of August in each year. To date 2,657 bonds have been presented for payment.

The result of the company's operations for the period covered by this report shows that after the payment of cost of operation and all fixed charges there remained net earnings of $1,049,551.56, which have been used for improvements and construction, the expenditures therefor during this fiscal year, as shown by Exhibit F, amounting to $2,011,186.75.

During the fiscal year there was borrowed from the United States Government $1,197,892.77, all of which was expended, in addition to the net earnings, for improvements and construction.

Gross revenue receipts, expenditures, and net earnings for twelve months ending June 30, 1907, compare, as under, with those of the twelve months ending June 30, 1906:

	Earnings.	Operating expenses.	Earnings over operating expenses.
1907	$5,199,510.69	$3,610,574.30	$1,588,936.39
1906	3,917,840.28	3,116,059.01	801,781.27
Increase in 1907	1,281,970.41	494,515.29	787,155.12

EARNINGS.

RAILROAD.

The total earnings of the railroad for the transportation of all kinds of traffic show an increase of $1,068,072.18, or 41.55 per cent over twelve months of previous year. Of this increase in revenue, $670,937.39 was derived from merchandise and coal freight, $461,464.15 being increase on westbound business and $209,473.24 increase on eastbound business. Passenger earnings increased $126,429.37 and mail earnings increased $13,010.22.

Freight traffic from New York and New Orleans to South Pacific ports increased 6,734 tons, to Panama 5,957 tons, and to Central America and Mexico 5,170 tons. From Europe to Central America and Mexico there was an increase of 3,262 tons and to south Pacific ports an increase of 12,679 tons.

Traffic from Central America and Mexico to Europe decreased 171 tons and from south Pacific ports to Europe there was an increase of 11,050 tons.

The following table shows the freight tonnage carried over the railroad for twelve months ending June 30, 1907, including company freight, as compared with the twelve months ending June 30, 1906:

[Ton of 2,000 pounds, or 40 cubic feet.]

	Twelve months ending June 30—		Increase.
	1907.	1906.	
	Tons.	*Tons.*	*Per cent.*
Carried westbound	640,132	409,800	56.17
Carried eastbound	296,214	255,831	15.79
Total west and east bound	936,346	665,711	40.65

The gross earnings per ton moved on the road compare as follows:

	Twelve months ending June 30—		Increase.	Decrease.
	1907.	1906.		
			Per cent.	*Per cent.*
Westbound	$2.71	$3.03	.....	10.50
Eastbound	2.58	2.32	11.21	.....
Average west and east bound	2.67	2.76	.....	3.26

Exhibit L, accompanying this report, shows the origin and destination of the freight carried over the railroad.

The total revenue freight traffic of the railroad during the twelve months ending June 30, including both merchandise and coal, was 894,824 tons, an increase of 272,550 tons, or 43.80 per cent. The total revenue derived from this traffic was $2,389,327.07, an increase of $670,937.39, or 39.04 per cent.

In addition to the above freight, 41,522 tons of company's freight and 1,832 tons of mails and excess baggage were hauled.

Of the total freight tonnage carried, 68.36 per cent was westbound and 31.64 per cent eastbound. In 1906 the percentages were 61.57 per cent and 38.43 per cent, respectively.

The through traffic was 40.66 per cent of the total tonnage handled, as against 50.83 per cent for twelve months ending June 30, 1906.

Coal (including company's) comprised 45.87 per cent of the local traffic westbound.

The following statements show the number of passengers carried and the passenger earnings:

NUMBER OF PASSENGERS CARRIED.

Classification.	1907.	1906.	Increase.	Decrease.
			Per cent.	*Per cent.*
First-class passengers	325,077	125,780	158.45	.....
Second-class passengers	557,200	322,450	72.80	.....
Total	882,277	448,230	96.84	.....

PASSENGER EARNINGS.

First-class passengers	$165,194.52	$93,974.51	75.79	.....
Second-class passengers	161,381.77	106,172.41	52.00	.....
Total	326,576.29	200,146.92	63.17	.....

AVERAGE RECEIPT PER PASSENGER.

First-class passengers:				
Through	$4.13	$4.35	.....	5.06
Local	.44	.59	.....	25.42
Second-class passengers:				
Through	4.24	4.45	.....	4.72
Local	.28	.31	.....	9.68

The gross revenue from the transportation of passengers was $326,576.29, an increase of $126,429.37, or 63.17 per cent, while the number of passengers carried show an increase of 434,047, or 96.84 per cent.

The revenue received from through passengers increased $941.80, or 3.10 per cent, and the number of passengers increased 602, or 8.69 per cent, as compared with the twelve months ending June 30, 1906.

Local passengers show an increase of $125,486.57 in revenue, or 73.89 per cent, and 433,445 in number carried, or 98.22 per cent.

MISCELLANEOUS RAILROAD RECEIPTS.

The total receipts of the several accounts grouped together under this heading amounted to $754,090.20, an increase of $251,071.28, or 49.91 per cent, over twelve months ending June 30, 1906.

The receipts for wharfage at Panama and La Boca and lighterage of cargo in Panama Bay, which are included above show an increase of $22,555.17.

STEAMSHIP LINE.

The total earnings of the company's steamship line were $1,560,910.48, an increase of $213,898.23, or 15.88 per cent, over the twelve months ending June 30, 1906.

Freight traffic increased 16,578 tons, or 8.36 per cent, and the revenue therefrom increased $96,608.40, or 11.38 per cent.

Passengers show an increase of 2,908 in number carried, or 25.85 per cent, and an increase in earnings of $78,130.16, or 24.70 per cent.

The increase in revenue from the transportation of mails was $36,199.45, or 23.18 per cent.

Of the total tonnage transported, 108,899 tons were carried by the company's steamers and 105,971 tons by chartered steamers. In the twelve months ending June 30, 1906, the former carried 97,472 tons and the latter 100,820 tons.

EXPENDITURES.

The operating expenses for the twelve months ending June 30, 1907 and 1906, compare as under.

	1907.	1906.	Increase.
Railroad	$2,208,526.77	$1,731,888.55	$476,638.22
Steamship line	1,402,347.53	1,384,170.46	18,177.07
Total	3,610,874.30	3,116,059.01	494,815.29

This table shows an increase of $494,815.29 in total operating expenses, while there was an increase in total earnings of $1,281,970.41 (see pages 21 and 22).

RAILROAD.

CONDUCTING TRANSPORTATION.

The expenses of this department show an increase of $93,966.84, or 10.27 per cent, over the preceding fiscal year, while the tonnage handled shows an increase of 270,635 tons, or 40.65 per cent.

The increase in cost of conducting transportation is due solely to the increased tonnage handled during the fiscal year ending June 30, 1907, over that handled during the previous year to June 30, 1906. The subjoined statement shows the number of trains handled during the past year, to June 30, 1907, and also makes a comparison between the month of June, 1906 and 1907, showing the increase in the number of trains handled.

Direction.	Panama R. R. trains.			Isthmian Canal Commission trains.			Grand total.
	Commercial.	Work.	Total.	Special.	Work.	Total.	
Northbound	6,539	881	7,419	103	14,171	14,274	21,693
Southbound	6,540	871	7,411	104	14,248	14,352	21,763
Total, year ending June 30, 1907	13,078	1,752	14,830	207	28,419	28,626	43,456
Average number per day	36	5	41	0.6	77.4	78	119
June, 1907	1,100	184	1,284	8	2,582	2,590	3,874
June, 1906	945	49	994	58	1,576	1,634	2,628
Increase, trains	155	135	290	a 50	1,006	956	1,246
Increase.....per cent..	16	275	30	a 86	64	58	47
Average increase per day in June, 1907, over June, 1906, trains	5	4½	9½	a 1½	33½	32	41½

a Denotes decrease.

NOTE.—The largest number of trains passed busiest point (Las Cascadas) in one day, 196.

Total number train orders issued during year, 21,985, or 60 orders per day, approximately, of which number the Isthmian Canal Commission business is accountable for 40, or 67 per cent.

MAINTENANCE OF EQUIPMENT.

The expenses of this department show an increase of $194,400.62, or 140.30 per cent. This unusual result is accounted for by the fact that a great many old cars have been destroyed during the year, and their book value charged to operating expenses. The old and lighter equipment can not, without constant repairs, be used with the new and heavier equipment, and when the condition of the old equipment is such that repairs are not warranted the cars are destroyed.

The necessity for purchasing further equipment to take the place of the old equipment being destroyed and to handle the constantly increasing business is apparent.

In addition to the regular maintenance of equipment work, including extensive repairs to 18 Panama Railroad locomotives, the following new equipment has been received and erected complete and placed in service:

Roger ballast cars, 80,000 pounds capacity	100
Completing order of 500 new box cars:	
Box cars, 80,000 pounds capacity	273
Stock cars, 80,000 pounds capacity	10
Caboose cars	12
Roger ballast center plows	2
First-class coaches, length, 68 feet	7
Second-class coaches, length, 68 feet	2
Baggage and mail cars, length 68 feet	2

Two first-class and 8 second-class coaches and 2 baggage cars, on hand, being set up.

At the shops of the railroad company there have also been erected for the Isthmian Canal Commission:

114-ton Cooke mogul locomotives	14
105-ton Baldwin mogul locomotives	20
Lidgerwood flat cars, 80,000 pounds capacity, extension sides	700
Western dump cars, 80,000 pounds capacity (on order for 300)	128

On November 15, 1906, the railroad company began using the shops leased from the Commission at Cristobal, since which time the vacated shops at Colon have been used only for the erection of cars.

MAINTENANCE OF WAY AND STRUCTURES.

The expenses of this department increased $96,855.92, or 28.15 per cent, principally on account of heavy tie and ballast renewals, due to increased traffic. The maintenance during the next fiscal year will show a very large increase, account of heavy expense keeping up the new second main line, which is almost entirely laid on embankment and will settle badly, also extensive rail renewals will have to be made and two wharves extensively repaired.

Track department.

The building of the new double track and rebuilding of the old line has been practically completed. The statements below show in detail the work which has been accomplished. All of the double track is in use except 4 miles, from Gatun to Lion Hill, and this 90 per cent completed.

The following table shows the number of miles of new second main line constructed:

Location.	Laid and ballasted.	Laid and not ballasted.	70-pound rail.	Number of ties (22-inch center).	Yards gravel (15-inch raise).
	Miles.	*Miles.*	*Feet.*		
Milepost 12½ to milepost 29½	17	.....	179.520	43,960	53,780
Milepost 33½ to milepost 36½	2½	.....	29,040	7,920	8,668
Milepost 45½ to milepost 46½	1	.....	10,560	2,880	3,168
La Boca Y	1	.....	10,560	2,880	3,168
Milepost 7⅛ to milepost 12½	.....	5⅜	56,710	15,480	.....
Total	21⅞	5⅜	286,440	78,120	68,784

There remains but one-half mile of track to be laid from milepost 6⅝ to milepost 7⅛, the grade for which is completed.

The old main line has been relaid as follows:

	Miles.	Kind of steel.		Ballasted with—
		Taken up.	Put down.	
From Colon to milepost 2	2	56-pound	70-pound	Rock and gravel.
From milepost 33½ to milepost 36½.	2½	70-pound	do	Gravel.
Total	4½			

Twenty-seven miles have been reballasted with gravel and 60,000 cross-ties have been removed.

New side and house tracks, all laid with 70-pound steel and ballasted with gravel, except at Corozal, where stone ballast was used, have been constructed as follows:

Location.	Storage.		Passing.		Siding.		House.		Spur.		Total.	
	No.	Length.	No.	Length.	No.	Length.	No.	Length.	No.	Length.	No.	Length.
		Feet.		*Feet.*		*Feet.*		*Feet.*		*Feet.*		*Feet.*
Bohio	....	.....	....	.....	2	3,410	1	625	....	.....	3	4,035
Frijoles	....	.....	....	.....	1	1,500	....	.....	....	.....	1	1,500
Tabernilla	....	.....	....	.....	2	3,712	1	625	....	.....	3	4,337
Mamei	....	.....	....	.....	2	5,618	....	.....	....	.....	2	5,618
Gorgona	1	2,109	1	2,187	....	.....	1	630	....	.....	3	4,926
Matachin	....	.....	2	3,730	....	.....	1	1,620	....	.....	3	5,350
Bas Obispo	....	.....	....	.....	1	1,550	2	2,420	....	.....	3	3,970
Las Cascadas	....	.....	....	.....	1	1,300	....	.....	....	.....	1	1,300
Empire	....	.....	....	.....	2	3,000	1	1,290	....	.....	3	4,290
Culebra	1	1,385	1	2,300	1	1,640	....	.....	....	.....	3	5,385
Pedro Miguel	....	.....	....	.....	....	.....	1	900	....	.....	1	900
Corozal	....	.....	....	.....	1	1,767	....	.....	1	600	2	2,367
Total	2	3,494	4	8,277	13	23,497	8	8,110	1	600	28	43,978

For the accommodation and in order to take care of additional business yards have been constructed, with tracks aggregating 52,344 feet, as follows:

Location.	Purpose.	Track.		Total.	Remarks.
		70-pound rail.	56-pound rail.		
		Feet.	*Feet.*	*Feet.*	
Cristobal	Car shed	5,926	6,988	12,914	New shop.
Do	Paint shop	1,691	1,132	2,823	Work track.
Do	Dock No. 14	3,522	.....	3,522	Storage.
Do	Dock No. 11	11,230	.....	11,230	Do.
Colon	Coach yard	.....	880	880	Do.
Colon yard	Relay 56-pound with 70-pound steel.	3,600	.....	3,600	To 13 feet centers.
Gatun	Storage yard account, Isthmian Canal Commission.	1,500	3,000	4,500	For material and trains.
La Boca	Terminal yard	3,250	9,625	12,875	Train and storage.
Total		30,719	21,625	52,344	

Bridge and building department.

Ninety-four bridges and culverts have been extended for the second main line to a total of 3,500 feet, at an average cost per structure of $428.92.

Eight new passenger and freight depots have been constructed at Pedro Miguel, Bas Obispo, Matachin, Gorgona, Tabernilla, Lion Hill, Gatun, and Cristobal, and the old depots at Bohio and Colon have been remodeled and enlarged so as to accommodate the increased business. These, with the depots which were rebuilt and enlarged during the years 1905 and 1906, make an entirely new or enlarged list of passenger and freight stations from Colon to Panama.

At Pedro Miguel and at Matachin new 50,000-gallon water tanks and standard water columns have been installed.

Section houses for quartering foremen and laborers have been built at Panama, Corozal, Culebra, Empire, Gorgona, and Gatun. In addition to these, others are to be built at Pedro Miguel, Bas Obispo, Tabernilla, and Lion Hill. These provide quarters for

12 to 14 laborers in the second story, and have 3 rooms for the section foremen in the first story.

At Cristobal 3 new 2-story compartment buildings have been erected for married employees, providing for a total of 12 families. Other "bachelor" quarters have been built to accommodate 40 shop employees. At Colon 2 cottages have been built for 1 and 2 families, respectively, and a general office building 112 feet square has also been constructed near wharf No. 1, in what is locally known as "Shaler Park."

A concrete steel oil house 30 by 40 feet, a concrete steel coal-storage and ice plant 110 by 200 feet (having a capacity of 50 tons of ice per day and 90,000 cubic feet of refrigeration space), new steel buildings for laundry, bakery, a frame dry kiln 30 by 60 and a new storehouse 35 by 125, and an additional commissary storehouse, 70 by 120, have also been completed.

The new fast coal-handling plant at wharf No. 14 has been completed and is in use. The coal chute, roundhouse, and cinder pit at the Cristobal terminal have been completed, and a new boiler shop is planned and will be erected during 1907. These, with the machine shops and the accompanying storage and car yards, make the Cristobal railroad terminal complete in every respect.

Wharf No. 11, at Cristobal, has been completed and 9,350 additional square feet of roof has been added. A foreman's office, ticket office, tool room, waiting and baggage rooms have been constructed on the wharf.

Extensive repairs are under way on wharf No. 4, and an addition of 12 feet on the north side is to be made to facilitate the handling of freight.

Wharves Nos. 1 and 2 are being strengthened, repaired, and painted, at a total cost of $75,000.

Twenty-seven thousand square feet of corrugated iron roofing have been put on the triangular wharf at La Boca, and 54,000 square feet on the new lumber wharf. The capacity of the steel pier at La Boca has been more than doubled by lowering the narrow freight handling platform to a level with the original tracks and by building an adjoining extension at a lower level for the handling of cars to and from the dock.

Eight new electric cranes of 4 tons capacity each being installed on the La Boca wharf are 50 per cent completed.

STEAMSHIP LINE.

Earnings of the company's steamship line were $1,560,910.48, or an increase of 15.88 per cent, while operating expenses were $1,402,347.53, an increase of but $18,177.01, or 1.31 per cent. This very encouraging outcome was accomplished despite the fact that there were 74 round trips made this year as against 65 last year, an increase of 13.85 per cent in the efficiency of the line, and considering the almost horizontal advances made in wages and the greater cost of nearly everything used in transportation, must be regarded as a satisfactory result.

The total cargo of all classes carried between New York and Colon by our line was 214,870 tons, as against 198,292 tons last year, or an increase of 8.45 per cent.

The active competition of two important foreign lines for traffic heretofore handled solely by this company's line has been followed by the outcome which generally results from an increase in facilities, viz, a material increase in the aggregate of tonnage to be transported.

The number of passengers carried both ways by our vessels, mostly employees of the Canal Commission and their families, has taxed their capacity, which has been enlarged from time to time as possible.

Competing lines have afforded little, if any, relief in this traffic, as the company's vacation rates to its own employees and those of the Canal Commission do not apply by those lines.

Operating expenses have been seriously affected by cost of important repairs of wear and tear to our ships, due to the necessity to turn them round rapidly in port, in order to accomplish the increase in their total voyages, so much so that a reduction in round voyages for next year has been determined upon.

The company's dock facilities in New York Harbor have not yet been enlarged, because no others are obtainable except by unwarranted outlays. However, arrangements are under way to lengthen the company's pier about 100 feet, to the new pierhead line, and the advisability of securing an unloading berth on the Hoboken side of the Hudson River is being considered.

At the Isthmus the company's vessels are now berthed and rapidly handled at our Cristobal docks in the mouth of the canal; additional berths in Colon Harbor are thus provided for the vessels of our co-carriers.

During the year our S. S. *Advance* and *Finance* were equipped with large cold-storage space, and *Alliança* now under reconstruction will be similarly fitted. The refrigerating plants installed on S. S. *Colon* and *Panama* (under charter from the Canal Commission) may be enlarged.

Alliança, already withdrawn from service for the purpose, is to be practically rebuilt at a contract cost of $340,000, with an increase in her capacity of 900 tons, and completed early in 1908. To replace *Alliança* while out of service (because a suitable one of American registry was unobtainable) a British vessel of large capacity has been chartered.

COMMISSARY DEPARTMENT.

The commissary department has developed into a well-organized and well-stocked modern department store comprising, besides the main store and the industrial and production plants at Cristobal, seven branch stores located at Gatun, Gorgona, Empire, Culebra, Rio Grande, Paraiso, and Pedro Miguel. Four additional stores are being opened at Bas Obispo, Tabernilla, Las Cascadas, and La Boca.

With the completion in July of the new cold storage and ice plants at Cristobal excellent cold storage facilities will be provided, and by the closing down of the temporary cold storage plant at Colon all cold storage articles and ice will be handled from one plant, with increased efficiency and less cost.

The opening of the new bakery and laundry plants in January and April respectively added to the commissary department two very important features.

Operations for the fiscal year are shown below:

Stock on hand June 30, 1906	$16 155.15	
Total stock received	1,837,476.86	
		$2,005,632.01
Total sales, disposed of as follows:		
Isthmian Canal Commission hotels and messes	773,203.15	
Various departments Panama R. R. Co	62,742.43	
Panama R. R. Steamship Line	1,714.75	
Isthmian Canal Commission hospitals and sanitary department (charged direct)	147,958.02	
Various Isthmian Canal Commission departments on awards from material and supplies	84,488.96	
Cash sales (principally to United States ships)	4,135.75	
Personal accounts	38,926.83	
Coupon sales	800,682.02	
Supplies used from stock account "expense accounts"	32,260.72	
		1,946,112.63
Average per month		162,176.05
The amount of stock on hand June 30, at retail value		547,447.55

MATERIAL STORES DEPARTMENT.

During the fiscal year the store department handled material as follows:

DEBITS.

Material on hand June 30, 1906	$222,676.04	
Material received by New York invoices	1,756,781.14	
Material received by purchase from Isthmian Canal Commission	445,785.75	
Material received by shop work	83,406.80	
Material received by other purchases	86,238.59	
Total		$2,594,888.32

CREDITS.

Material disbursed to various departments	2,193,130.07	
Material disbursed to New York credit invoice	21,779.17	
Material disbursed to Isthmian Canal Commission and sundry persons	152,604.58	
Material on hand June 30, 1907	227,374.50	
		2,594,888.32
The cost of handling this material has been:		
Pay roll		52,527.49
Other expenses		26,993.51
Total		79,520.99

Per cent store expense to total business, 3.4.

LAND DEPARTMENT.

There has been considerable increase in revenue from land rents since January 1, 1907, owing to the new rates of rental adopted for Colon lots, which now average 6⅔ cents per square foot, or $260 per lot (30 by 130), annually, against 2⅔ cents per square foot, or $110 per lot prior to January 1.

All lots requiring new leases were advertised for public bids, and following the policy of giving preference to those who previously held leases all such persons have secured new leases to cover the lots they had.

Practically all of the Colon building lots have been filled to a level of 4 feet above sea level, in accordance with sanitary requirements, and another row of blocks between D and E streets is being filled by hauling dirt from Gatun.

The title to a large tract of land near Empire which has long been disputed by Senor Santiago Saundio was decided by the Canal Zone circuit court in favor of the Panama Railroad, and a new town site has been platted and lots leased, which will yield material revenue from rentals.

TELEGRAPH AND TELEPHONE DEPARTMENT.

The telegraph and telephone line across the Isthmus was practically completed June 30, 1906, and the work in this department during the past year has been principally that of connecting up new telegraph and telephone stations and establishing new telephone centrals.

Thirty-seven thousand nine hundred feet of 10 and 20 pair cables, 400 miles of galvanized wire, 60 miles of copper wire, and 10 miles twisted pair wire have been strung.

Nine telephone switchboards have been installed at Gorgona, Tivoli Hotel, Culebra, Colon, Ancon Hospital, Empire, Gatun, Paraiso, and Mount Hope. A total of 310 telephones have been installed.

Fourteen 4-blade semaphore signals and 4 Hall automatic electric signals have been put into use for the operation of trains by block system.

The construction of additional sidings and yards and the development of dump grounds of the Isthmian Canal Commission have necessitated the moving of 447 telegraph poles, or a total of 11.2 miles of the line.

The increasing demand for telephone service indicates that during the coming year one additional cross arm carrying 6 copper wires will have to be added to the present line across the Isthmus.

CONSTRUCTION OF RELOCATED LINE OF ROAD.

About the middle of May the work of relocating the line of the Panama Railroad necessitated by canal construction plans was begun, and since that time 10 connection tracks have been started, to extend from the now operated line over to the relocated line at various places. The work of building these interchange tracks for the purpose of handling machinery, men, and supplies for doing the necessary grading has been 75 per cent completed, and a force of 1,000 men, 4 steam shovels, and 1 pile driver is at work on the actual construction of the new line.

Inasmuch as this work is made necessary by the building of the Panama Canal the Canal Commission is to reimburse the railroad company for all expenses in connection with the work and furnish all of the construction material which is to be used. This line, when finished, will leave the present line at Mindi and will be located at a distance of from one-half to 1½ miles east of the existing line from Mindi to a point about 1 mile north of Panama.

There are practically no grades on the new line except from Mindi to Gatun, where the rise will be at a rate of 52 feet per mile, and from Pedro Miguel to Panama, where the downward grade will be slightly

less. Curvature on the new line is on the whole less objectionable than the existing line, but there will be some sharp curves on account of line being of necessity located among the hills in order to maintain the high elevation necessary to keep above the level of the Gatun Lake.

The high elevation maintained necessitates a very large percentage of the road being built on embankment, to a total amount approximating 12,000,000 cubic yards, while the excavation is about 3,000,000 cubic yards. The greater portion of the grading of the new road being embankment it will be made from material excavated and hauled from the Culebra Cut and dumped from trestles which will be driven on the location of the relocated railroad.

Port Business.

Number of vessels and their aggregate cargoes handled through our ports during fiscal year ending June 30, 1907.

Port and kind of freight.	Vessels.				Tonnage.			
			Increase.		Received.			
	This year.	Last year.	No.	Per cent.	This year.	Last year.	Increase. Tons.	Increase. Per cent.
Colon and Cristobal:								
Coal	44	23	21	91	203,451	99,438	104,013	105
Other freight	836	716	120	17	364,748	258,136	106,612	41
Total	880	739	141	19	568,199	357,574	210,625	59
Panama and La Boca	160	146	14	10	126,033	144,689	[a] 18,656	[a] 13

Port and kind of freight.	Tonnage.							
	Dispatched.				Total tons.			
			Increase.				Increase.	
	This year.	Last year.	Tons.	Per cent.	This year.	Last year.	Tons.	Per cent.
Colon and Cristobal:								
Coal	0	0	.....	.....	203,451	99,438	104,013	105
Other freight	132,424	131,742	682	½	497,172	389,878	107,294	28
Total	132,424	131,742	682	½	700,623	489,316	211,307	43
Panama and La Boca	193,344	165,711	27,633	17	319,377	310,400	8,977	3

[a] Decrease due to the large amount of Isthmian Canal Commission lumber discharged at this port during the year ending June 30, 1906.

COAL AT ISTHMUS.

Coal received at Colon was distributed or issued as follows:

	Quantity.	Per cent.
	Tons.	
To Panama Railroad—		
For road engines	17,297	8½
For switch engines	6,645	3
For other purposes	14,244	7
For Panama Railroad Steamship Line	3,697	2
To other steamship lines	37,887	19
To Isthmian Canal Commission (all departments)	116,586	57
To miscellaneous	7,095	3½
Total	203,451	100

ELECTRICAL DEPARTMENT.

The electrical department has installed during the past year 3,003 incandescent lights and 78 arc lamps. The plant at Colon has so far been able to meet all demands made upon it, but at present is carrying an overload of 15 per cent. Plans are now being prepared for the erection of a new plant at Cristobal with sufficient capacity to supply current for not only Colon and Cristobal, but also for Gatun.

The new La Boca electric light plant is 60 per cent completed, and with the completion of this plant there will be considerable surplus power.

GENERAL REMARKS.

During the period from January 1, 1894, to June 30, 1907, inclusive, the percentage of total expenses to gross earnings was as follows:

	Per cent.
1894	69.93
1895	61.63
1896	53.94
Including taxes and appropriations for depreciation, etc.:	
1897	61.12
1898	64.91
1899	64.66
1900	65.25
1901	64.72
Or including Pacific Line not operated in 1900	76.34
1902—	
Including taxes and appropriations for depreciation, etc	65.87
Or including Pacific Line operated for six months	71.02
Including appropriations for depreciation and special repairs:	
1903	66.01
1904	63.69
1905	77.49
1906, June 30 (12 months)	79.54
1907, June 30 (12 months)	69.44

During the year all of the necessary additional passing sidings and storage tracks made necessary by the enormously increased business due to Isthmian Canal Commission dirt trains have been completed. The new second track is in use except for a short distance and the old track is entirely rebuilt, so that at the end of the year the congestion, which had become serious, has been almost entirely eliminated.

With the completion of repairs at wharves Nos. 1 and 2, all of the company's wharves will be in good condition and the entire line, including terminals, will be in shape to care for a very great tonnage without delay, extra expense, or congestion.

The block system of dispatching trains has been put into use on all double track, affording the freest possible movement of trains consistent with safety. All freight trains except one local in each direction are run at night. The extra expense of handling these trains at night, as well as the additional expense account of operators to handle the block signal station, is incurred in order to handle Isthmian Canal Commission trains with the least possible delay during working hours.

During December, 1906, a historical flood occurred, due to a rise of the Chagres River, which at Matachin reached an elevation of 78 feet, or 33 feet above low water. Fifteen miles of the track between Mindi and Bas Obispo were under from 1 to 8 feet of water, but aside

from softening the new double track embankment and washing away about 200 cross-ties, no serious damage was done. Traffic was interrupted from 10 a. m. December 3 until 6 a. m. December 6.

The density of traffic has been so great that a 70-pound rail has proved entirely too light; it became necessary to change out the rail on several sharp curves before it had been in actual use more than fifteen months. An order has been placed for 3,000 tons of 90-pound rail to replace the 70-pound on all curves between Tabernilla and Las Cascadas, where there is the heaviest movement of dirt trains.

Operation of new coal-handling plant at wharf No. 14 has so far facilitated the unloading of colliers, by increasing the rate of discharge to 700 tons daily at a rate of only 20 cents per ton, that the company was able to secure a freight rate Norfolk, etc., to Colon, of $1.52 per ton, as against $1.65 per ton formerly.

Between June 30, 1906, and February 22, 1907, 2,023 tons of ice were manufactured by the Colon ice plant, a quantity that was insufficient to meet the demand; the Colon plant was partly closed down, and since February 22 the new plant at Cristobal has produced 3,292 tons and has capacity to more than meet present requirements.

At the annual election held in April, 1907, Directors T. P. Shonts, John F. Stevens, Charles E. Magoon, B. M. Harrod, William Nelson Cromwell, J. D. de Obaldia, Roger L. Farnham, and W. Leon Pepperman retired, and were replaced by George W. Goethals, J. C. S. Blackburn, D. DuB. Gaillard, W. C. Gorgas, H. H. Rousseau, Richard Reid Rogers, Jackson Smith, and W. L. Sibert, the newly appointed members of the Isthmian Canal Commission, and the chairman of the Commission was elected president of the railroad.

Mr. Drake was elected vice-president and Mr. Richard Reid Rogers, general counsel, and Mr. W. G. Bierd, general manager on the Isthmus, was also appointed assistant to the president.

Respectfully submitted.

GEORGE W. GOETHALS, *President.*

EXHIBITS.

PANAMA RAILROAD COMPANY,
ACCOUNTING DEPARTMENT,
New York, N. Y., October 17, 1907.

DEAR SIR: I herewith submit statements of income account, general balance sheet, and tables showing results of operations for the fiscal year ending June 30, 1907, as follows:

Exhibit A. Income account and profit and loss account.
Exhibit B. General balance sheet.
Exhibit C. Earnings and expenses.
Exhibit D. Operating expenses of railroad.
Exhibit E. Operating expenses of steamship line.
Exhibit F. Expenditures for improvements and construction.
Exhibit G. Equipment and plant replacement accounts.
Exhibit H. Classified railroad earnings, tonnage and passengers, Colon to Panama, and Panama to Colon.
Exhibit I. Railroad freight statistics.
Exhibit J. Railroad passenger statistics.
Exhibit K. Railroad general statistics.
Exhibit L. Railroad freight tonnage handled.
Exhibit M. Steamship line statistics.
Exhibit N. Locomotive and car equipment.
Exhibit O. Floating equipment.

In December next the following tables, showing the results of operations for the four months ending October 31, 1907, will be prepared and published as a supplement to this annual report, viz:

Exhibit P. Income account and profit and loss account.
Exhibit Q. General balance sheet.
Exhibit R. Summary of earnings and expenses.
Exhibit S. Classified railroad earnings, tonnage and passengers, Colon to Panama and Panama to Colon.
Exhibit T. Steamship line statistics.

Yours, very truly,

JOHN ADAMS, *Auditor.*

Mr. G. W. GOETHALS,
President Panama Railroad Co., Culebra, Canal Zone.

EXHIBIT A.—*Income account and profit and loss account for the year ending June 30, 1907.*

INCOME ACCOUNT.

Railroad:		
Gross earnings from operation	$3,638,900.21	
Operating expenses	2,208,526.77	
Net earnings from operation		$1,430,373.44
Steamship line—		
Gross earnings from operation	1,560,910.48	
Operating expenses	1,402,347.53	
Net earnings from operation		158,562.95
Add income from:		
Interest on securities owned	6,136.25	
Premium and interest on treasury bonds drawn for redemption	2,281.25	
Interest and exchange	9,131.42	
		17,548.92
		1,606,485.31
Less:		
Interest on funded debt—		
First mortgage 4½ per cent bonds—		
Interest on $2,163,000, July 1, 1906, to June 30, 1907	97,335.00	
Less—		
Interest April 1, 1906, to June 30, 1906, on 109 bonds drawn for redemption and paid by trustees in October, 1906	1,226.25	
	96,108.75	
First mortgage sinking fund	150,000.00	
Concessionary subsidy to United States Government under treaty	25,000.00	
Subsidy to Republic of Colombia, applied to—		
Interest on subsidy bonds—		
533 bonds, July 1 to October 31, 1906 $10,660.00		
340 bonds, November 1, 1906, to June 30, 1907 13,600.00		
24,260.00		
Redemption of subsidy bonds 200,740.00		
	225,000.00	
Interest on loans	38,751.90	
Rental of docks and machine shops	22,073.10	
		556,933.75
Net income for twelve months		1,049,551.56

PROFIT AND LOSS ACCOUNT.

By balance to credit of profit and loss, June 30, 1906	5,088,589.81
Surplus from income account for twelve months ending June 30, 1907	1,049,551.56
First mortgage 4½ per cent twenty-year sinking fund gold bonds, redeemed	140,000.00
Adjustment of accounts of previous year	3,332.92
Value of material recovered from dismantled lighters	100.00
	6,281,574.29
Less:	
To sundry uncollectible accounts written off	243.53
By balance to credit of profit and loss, June 30, 1907	6,281,330.76

EXHIBIT B.—*Balance sheet June 30, 1907.*

Cost of road, real estate and equipment			$13,721,107.87
Improvement and construction accounts			1,162,085.20
Floating equipment:			
Steamers *Allianca*, *Finance* and *Advance*.	$596,749.66		
Add cost of installing refrigerating plants on steamers *Finance* and *Advance*	34,315.07		
		$631,064.73	
Tugs and lighters		290,943.80	
			922,008.53
Total cost of property			15,805,201.60
Bonds in treasury:			
Sixty-nine 6 per cent Panama Railroad Company sinking fund subsidy bonds		69,000.00	
Five hundred and ninety-six 4½ per cent twenty-year gold sinking fund bonds		596,948.75	
			665,948.75
On deposit with financial agents for redemption of bonds:			
4½ per cent twenty-year gold bonds			1,705.00
Advance of subsidy to Republic of Colombia			340,000.00
Current assets:			
Cash in banks and with agents		491,833.04	
Coal and supplies on hand		758,559.47	
Due from connecting companies		208,571.55	
Due from United States Government—			
Isthmian Canal Commission	$660,784.81		
Post-Office Department	61,128.50		
Navy Department	2,580.00		
		724,493.31	
Due from companies and individuals		71,252.66	
Miscellaneous accounts		495,795.24	
Unearned insurance and charter of steamers		60,038.23	
General average disbursements		1,914.15	
			2,812,457.65
			19,625,313.00

Capital stock			$7,000,000.00
4½ per cent twenty-year sinking fund gold bonds (authorized issue, $4,000,000): Issued to date (4,000 bonds, less 1,121 bonds previously redeemed)		$2,879,000.00	
Less drawn for redemption in 1906		140,000.00	
			2,739,000.00
Total capital stock and mortgage liabilities			9,739,000.00
6 per cent gold sinking fund subsidy bonds[a]			340,000.00
Bonds drawn for redemption not presented for payment:			
4½ per cent twenty-year gold bonds		1,072.50	
6 per cent subsidy bonds		1,000.00	
			2,072.50
Funds for redemption of bonds—			
4½ per cent twenty-year gold bonds		138,132.50	
6 per cent subsidy bonds		183,675.00	
			321,807.50
Equipment and plant replacement funds			182,796.48
Current liabilities:			
Due to United States Government—			
Concessionary subsidy accrued	$9,375.00		
Bills payable—for cash appropriated through Isthmian Canal Commission for new equipment and improvements	1,647,892.77		
		1,657,267.77	
Isthmus drafts not presented		30,086.96	
Coupons not presented		5,782.50	
Accrued interest on bonds:			
4½ per cent twenty-year gold bonds (2,163 bonds)	24,333.75		
6 per cent subsidy bonds	3,400.00		
		27,733.75	
Audited vouchers and pay rolls		889,079.85	
Due to connecting lines		39,191.93	
Miscellaneous accounts		93,873.84	
Unpaid wages		6,289.16	
			2,758,305.76
Balance to credit of profit and loss			6,281,330.76
			19,625,313.00

[a] Three hundred and forty 6 per cent gold sinking fund subsidy bonds of $1,000 each, amounting to $340,000, issued November 1, 1880, fall due November 1, 1910.

To meet this bonded indebtedness of $225,000 annually of the Colombian Government subsidy was pledged till March 27, 1908, the same to be applied by the company, first, to the payment of the interest, and second as a cumulative sinking fund for the redemption of the principal; the bonds to be drawn yearly in September to an amount equal to the then surplus of the subsidy sinking fund, the drawn bonds to be paid on November 1 after each drawing, and thereby redeeming the whole issue in 1908.

EXHIBIT C.—*Statement of earnings and expenses for the years ending June 30, 1907 and 1906.*

Earnings.	1907.	1906.	Increase.	Decrease.
Colon to Panama:				
Freight	$1,633,374.54	$1,171,910.39	$461,464.15	
Passengers	170,271.26	107,247.66	63,023.60	
Mails	98,883.65	86,775.02	12,108.63	
Extra baggage	20,331.63	17,795.64	2,535.99	
Treasure	11,209.74	12,090.09		$880.35
Express	367.56		367.56	
Total	1,934,438.38	1,395,818.80	538,619.58	
Panama to Colon:				
Freight	755,952.53	546,479.29	209,473.24	
Passengers	156,305.03	92,899.26	63,405.77	
Mails	7,379.20	6,477.61	901.59	
Extra baggage	17,077.50	12,333.75	4,743.75	
Treasure	13,068.75	13,800.40		731.65
Express	588.62		588.62	
Total	950,371.63	671,990.31	278,381.32	
Miscellaneous:				
Lighterage	27,856.65	66,852.32		38,995.67
Water supplied shipping	25,605.38	25,937.39		332.01
Rental of property	54,656.45	23,082.48	31,573.97	
Wharfage and light dues, Colon	89,373.09	78,153.00	11,220.09	
Wharfage, Panama and La Boca	230,883.54	169,332.70	61,550.84	
Cranage earnings, La Boca	57,106.72	19,249.09	37,857.63	
Storage and freight handling	50,630.42	13,823.15	36,807.27	
Telegraph	3,541.44	2,043.94	1,497.50	
Switching	19,820.50		10,127.90	
Miscellaneous earnings, other sources	194,616.01	104,544.85	99,764.66	
Total	754,390.20	503,018.92	251,071.28	
Total railroad earnings	3,638,900.21	2,570,828.03	1,068,072.18	
Steamship line:				
Freight	945,172.69	848,564.29	96,608.40	
Passengers	394,388.26	316,258.10	78,130.16	
Mails	192,334.21	156,134.76	36,199.45	
Extra baggage	2,247.15	2,756.52		509.37
Treasure	13,675.54	12,090.73	1,578.81	
Wines and liquors	9,006.42	7,018.20	1,988.22	
Miscellaneous	4,086.21	4,183.65		97.44
Total	1,560,910.48	1,347,012.25	213,898.23	
Grand total earnings	5,199,810.69	3,917,840.28	1,281,970.41	
Railroad operating expenses:				
General expenses, New York	53,119.50	55,470.15		2,350.65
General expenses on Isthmus	86,414.13	69,996.89	16,417.24	
Conducting transportation	1,008,614.69	914,647.85	93,966.84	
Maintenance of equipment	332,958.13	138,557.51	194,400.62	
Maintenance of way and structures	440,944.07	344,088.15	96,855.92	
Lighterage	117,349.74	123,645.27		6,295.53
Docks and wharves, maintenance	57,816.33	56,016.06	1,800.27	
Real estate expenses	16,737.99	11,340.54	5,397.45	
Loading and discharging vessels at La Boca	94,572.19	18,126.13	76,446.06	
Total railroad expenses	2,208,526.77	1,731,888.55	476,638.22	
Steamship line:				
General expenses, New York	24,149.76	29,013.15		4,863.39
General expenses, Isthmus	39,068.84	36,015.43	3,053.41	
Steamer expenses	1,101,106.93	1,069,630.98	31,475.95	
Agency expenses	133,062.00	127,831.09	5,230.91	
Charter of steamers	104,960.00	121,679.81		16,719.81
Total steamship expenses	1,402,347.53	1,384,170.46	18,177.07	
Grand total expenses	3,610,874.30	3,116,059.01	494,815.29	

EXHIBIT C.—*Statement of earnings and expenses for the years ending June 30, 1907 and 1906*—Continued.

SUMMARY.

Earnings.	1907.	1906.	Increase.	Decrease.
Railroad earnings:				
Colon to Panama	$1,934,438.38	$1,395,818.80	$538,619.58	
Panama to Colon	950,371.63	671,990.31	278,381.32	
Miscellaneous	754,090.20	503,018.92	251,071.28	
Total railroad earnings	3,638,900.21	2,570,828.03	1,068,072.18	
Total railroad expenses	2,208,526.77	1,731,888.55	476,638.22	
Net earnings	1,430,373.44	838,939.48	591,433.96	
Per cent of expenses to earnings	60.69	67.37		6.68
Steamship lines:				
Total earnings	1,560,910.48	1,347,012.25	213,898.23	
Total expenses	1,402,347.53	1,384,170.46	18,177.07	
Net earnings	158,562.95	a 37,158.21	195,721.16	
Per cent of expenses to earnings	89.84	102.76		12.92
Grand total earnings	5,199,810.69	3,917,840.28	1,281,970.41	
Grand total expenses	3,610,874.30	3,116,059.01	494,815.29	
Total net earnings	1,588,936.39	801,781.27	787,155.12	
Per cent of expenses to earnings	69.44	79.54		10.10

a Deficit.

EXHIBIT D.—*Statement of operating expenses of railroad for the years ending June 30, 1907 and 1906.*

	1907.	1906.
General expenses New York:		
Advertising—		
Folders and posters	$459.54	$143.90
General	188.17	180.01
Clerks, salaries of	22,817.38	18,523.92
Directors' and committees' fees		
General offices—		
Repairs and rent of	4,040.39	4,031.20
Other expenses	3,620.07	3,572.41
Incidentals	1,568.34	4,120.24
Legal services and expenses	3,191.10	5,071.61
Officers, salaries of	14,828.97	16,288.78
Stationery and printing	1,720.83	2,493.51
Telegrams and cables	678.71	1,044.57
Total	53,119.50	55,470.15
General expenses Isthmus:		
Advertising	45.38	55.15
Clerks and attendants, salaries of	52,866.03	34,179.11
Cablegrams	1,269.53	1,639.33
Hospital service	6,329.66	10,800.80
Incidentals	3,489.69	719.09
Legal expenses	477.85	1,153.05
Miscellaneous	2,854.09	8,497.11
Officers, salaries of	11,118.53	9,465.11
Office expenses and supplies	2,743.87	1,542.56
Stationery and printing	5,219.50	2,545.58
Total	86,414.13	69,996.89
Conducting transportation:		
Advertising	830.20	1,848.15
Clearing wrecks	6,288.44	1,083.90
Engineers and firemen	98,820.61	78,212.05
Fuel for locomotives	74,669.41	75,528.57
Freight agent and clerks—		
Colon	39,484.89	35,883.14
Panama and La Boca	41,608.70	50,997.94
Injuries to persons	2,794.18	1,562.33
Incidentals	489.32	695.82
Labor—		
Colon station	165,424.38	170,861.09
Panama station and La Boca	105,998.55	150,882.89

EXHIBIT D.—*Statement of operating expenses of railroad for the years ending June 30, 1907 and 1906*—Continued.

	1907.	1906.
Conducting transportation—Continued.		
Oil, tallow, and waste	$5,465.31	$4,208.25
Other supplies for locomotives	2,121.42	2,668.91
Roundhouse men	17,719.48	22,009.30
Superintendence and clerks	8,231.71	6,187.91
Switchmen, yardmen, and yard watchmen	126,414.38	101,292.26
Station agents and clerks	73,845.71	43,919.26
Station supplies and expenses	28,071.39	33,048.39
Stationery and printing	14,680.87	13,264.65
Train conductors, baggagemen, flagmen, and brakemen	81,863.21	59,584.80
Train supplies and expenses	28,185.34	13,540.96
Telegraph expenses	51,854.97	24,967.46
Water supply for locomotives	a 213.97	6,150.68
Rent of buildings, etc	599.94	11.77
Loss and damage, freight and baggage	28,044.99	11,349.71
Outside agencies	5,321.26	4,887.64
Total	1,008,614.69	914,647.85
Maintenance of equipment:		
Freight cars, repairs and renewals of	108,762.79	43,720.64
Incidentals	3,004.18	.....
Locomotives, repairs and renewals of	83,089.95	48,276.79
Passenger cars, repairs and renewals of	33,152.32	14,137.88
Superintendence and clerks	16,787.43	11,824.86
Stationery and printing	899.58	457.17
Shop expenses	29,363.54	2,754.82
Shop machinery and tools, repairs and renewals of	28,417.94	9,964.71
Work-cars, repairs and renewals of	29,480.40	4,420.64
Total	332,958.13	138,557.51
Maintenance of way and structures:		
Bridges and culverts, repairs and renewals of	15,378.55	25,119.40
General offices, repairs and renewals of	5,167.74	4,091.83
Incidentals	967.42	2,499.97
Machinery and tools, repairs and renewals of	6,456.22	3,931.95
Rails, renewal of	22,844.97	30,620.04
Roadway and track, repairs of	180,187.61	63,025.98
Road crossings, signs, and cattle guards, repairs and renewals of	1,527.55	216.87
Superintendence and clerks	13,910.60	2,406.90
Switches and frogs, renewals of	7,657.30	7,222.18
Spikes and rail fastenings, renewals of	16,850.41	14,264.42
Station buildings, repairs and renewals of	36,123.87	44,364.75
Shop buildings, water and fuel stations, repairs and renewals of	16,753.28	14,643.87
Stationery and printing	1,907.27	1,438.00
Section houses, tool houses, etc., repairs and renewals of	425.54	427.31
Ties, renewals of	29,844.52	23,728.44
Telegraph, repairs and renewals of	18,781.59	56,528.97
Weeds, brush, grass, etc., removal of	4,289.00	2,409.69
Repairs roadway and track, other material	15,974.77	4,038.72
Employee's quarters, buildings and furniture, repairs and renewals	44,081.73	43,108.86
Insurance	1,814.13	.....
Total	440,944.07	344,088.15
Lighterage expenses:		
Fuel and water	6,785.76	7,754.54
Hospital service	2.00	.....
Incidentals	62.44	1,927.39
Labor on cargo	12,366.25	49,068.09
Labor on cargo, Isla de Naos	.....	.....
Lighters, repairs and renewals of	14,373.85	11,539.16
Other lighterage equipment, repairs and renewals of	476.62	1,924.04
Supplies	8,354.94	7,872.96
Superintendence and clerks	3,272.60	3,144.05
Subsistence, tugs	2,401.47	3,299.95
Subsistence, laborers, Isla de Naos	.....	.....
Tugs, repairs and renewals of	6,133.96	3,740.76
Expenses while out of commission	4.95	315.38
Wages of crews	28,048.55	15,061.77
Depreciation of tugs and lighters	35,066.35	17,997.18
Total	117,349.74	123,645.27
Docks and wharves, maintenance:		
Repairs and renewals of	52,369.35	54,680.20
Insurance	3,023.83	.....
Light-house and harbor expense	2,423.15	1,335.86
Total	57,816.33	56,016.06

a Credit.

EXHIBIT D.—*Statement of operating expenses of railroad for the years ending June 30, 1907 and 1906*—Continued.

	1907.	1906.
Real estate expenses:		
Buildings, repairs and renewals of	a$1,356.38	
Insurance	41.22	
Legal and other expenses	18,048.35	$11,125.70
Water supplied to company's buildings	4.80	214.84
Total	16,737.99	11,340.54
Loading and discharging vessels:		
Cranes—Supplies	20,805.41	3,630.39
Repairs and renewals	18,468.11	2,803.17
Operation	52,248.94	11,692.57
Insurance	147.20	
Superintendence and clerks	1,371.08	
Other supplies and expenses	1,531.45	
Total	94,572.19	18,126.13

a Credit.

EXHIBIT E.—*Statement of operating expenses of steamship line for the years ending June 30, 1907 and 1906.*

	1907.	1906.
General expenses New York:		
Advertising—		
Folders and posters	$217.37	$68.81
General	95.96	103.89
Clerks, salaries of	10,321.72	9,679.37
Directors' and committees' fees		
General offices—		
Repairs and rent of	1,834.61	2,112.08
Other expenses	1,619.85	1,847.00
Incidentals	727.78	2,067.55
Legal services and expenses	1,380.13	2,626.47
Officers, salaries of	6,821.03	8,627.78
Stationery and printing	799.37	1,317.39
Telegrams and cables	331.94	562.81
Total	24,149.76	29,013.15
General expenses Isthmus:		
Advertising	18.87	27.72
Clerks and attendants, salaries of	23,828.95	17,595.57
Cablegrams	550.26	522.38
Hospital service	3,083.35	5,701.32
Incidentals	1,459.22	331.16
Legal expenses	226.69	612.53
Miscellaneous	1,315.39	4,176.47
Officers, salaries of	5,058.84	4,889.95
Office expenses and supplies	1,168.65	810.19
Stationery and printing	2,358.62	1,347.92
Total	39,068.84	36,015.43
Agency expenses:		
Advertising, newspapers	3,536.46	3,709.69
Buildings, docks and wharves—		
Repairs and rent of	40,468.77	47,962.17
Other expenses	12,407.65	6,269.65
Commissions, passengers	1,173.32	1,190.85
Insurance	1,447.62	1,158.00
Injuries to persons		135.00
Incidentals	50.00	60.00
Labor, general	20,984.75	19,032.90
Legal services and expenses	147.10	4.50
Loss and damage	145.73	38.14
Salaries of agents and clerks	46,513.67	41,497.64
Stationery and printing	2,279.89	2,665.71
Telegrams and cables	311.00	302.69
Taxes	1,200.00	1,200.00
Outside agencies	2,396.04	2,604.15
Total	133,062.00	127,831.09

EXHIBIT E.—*Statement of operating expenses of steamship line for the years ending June 30, 1907 and 1906*—Continued.

	1907.	1906.
Steamer expenses:		
Custom-house and port charges	$13,004.98	$12,486.50
Docking	2,021.08	1,170.10
Equipment, deck department	10,395.97	10,920.21
Equipment and spare machinery, engineer's department	6,878.95	7,127.32
Equipment, commissary department	20,453.98	15,974.59
Fuel	194,050.66	170,552.06
Feeding passengers and crew	141,534.89	126,253.58
Incidentals	5,339.49	4,905.98
Injuries to persons	145.83	196.00
Labor on cargo	187,643.44	202,023.40
Labor on coal	28,019.24	24,356.77
Labor on ashes	936.25	1,254.10
Loss and damage	11,119.26	6,940.40
Oil and waste	4,360.38	4,082.69
Painting ship's bottom	3,164.70	2,700.02
Pilotage and towage	14,323.99	12,505.19
Quarantine	911.00	1,858.87
Repairs, deck department	26,259.58	30,022.42
Depreciation and extraordinary repairs, deck department	23,870.00	24,935.00
Repairs, engine department	54,918.07	49,940.72
Depreciation and extraordinary repairs, engine department	11,935.00	12,467.50
Repairs, commissary department	16,127.96	11,789.10
Stores—Deck department	13,277.45	11,510.80
Engine department	10,223.44	11,078.26
Commissary department	6,165.91	5,171.88
Surgeon's department	648.56	605.05
Stationery and printing	1,323.59	1,125.04
Telegrams and cables	4,344.04	2,622.67
Wages	207,869.75	205,994.17
Water	16,583.30	23,665.58
Washing	6,771.33	6,548.18
Insurance	56,484.86	57,846.83
Total	1,101,106.93	1,069,630.98
Charter of steamers	104,960.00	121,679.81
Grand total	1,402,347.53	1,384,170.46

EXHIBIT F.—*Statement of expenditures for improvements and construction for the year ending June 30, 1907.*

Locomotive and car equipment:		
Locomotives	$98.34	
Passenger and baggage cars	774.05	
Box cars	518,496.74	
Coal cars	16,082.48	
Living cars for laborers	2,204.58	
Wrecking crane	92.00	
Roger ballast cars	156,935.10	
Roger plow cars	2,754.45	
Stock cars	12,664.99	
		$710,102.73
Buildings and other structures:		
Completed—		
Duplicate electric light plant, Colon	2,792.57	
Improvement to pier No. 4, Colon	1,834.26	
Colored laborers' quarters, Cristobal	2,888.86	
Mechanics' quarters, Cristobal	4,800.43	
Improvement of La Boca pier	96,832.28	
Panama R. R. quarters, La Boca	7,528.91	
Family quarters, Cristobal	2,565.77	
Extension of Cristobal commissary	1,445.11	
Water station, Cristobal yard	6,423.54	
New station—		
Las Cascadas	4,959.28	
Bas Obispo	4,329.73	
Culebra	2,651.72	
Comacho	2,314.39	
Gorgona	6,324.82	
Cristobal	3,682.57	
New pump station, Frijoles	1,102.28	
Brown hoist coal plant	23,119.25	
Installation 5-ton ice plant in temporary cold storage plant	641.86	
New paint shop, Cristobal	13,126.62	
New mechanics' quarters	8,968.06	
Stock yards—		
Gorgona and Mindi	816.85	
Empire	1,086.44	

...PANY.

EXHIBIT H.- ...engers, Colon to ...

	Tonnage.			Earnings.			Rate per ton.	
	1907.	1906.	Increase	1907.	1906.	Increase.	1907.	1906.
THROUGH.								
From New York	112,339	97,525	14,814	$393,843.13	$337,432.19	$56,410.94	$3.51	$3.46
From New Orleans	7,507	3,429	4,078	27,737.97	11,950.69	15,787.28	2.18	3.49
From Europe	126,910	105,710	21,200	443,006.33	387,018.90	55,987.43	3.49	3.66
Total	246,756	206,664	40,092	864,587.43	736,401.78	128,185.65	3.50	3.56
LOCAL.								
Commercial	84,529	43,159	41,370	282,931.92	171,670.18	111,261.74	3.35	3.98
Isthmian Canal Commission	271,046	137,129	133,917	485,855.19	263,838.43	222,016.76	1.79	1.92
Company freight	37,801	22,938	14,863	.....	.....	.....	.....	.....
Total	393,376	203,226	190,150	768,787.11	435,508.61	333,278.50	1.95	2.14
Total freight	640,132	409,890	230,242	1,633,374.54	1,171,910.39	461,464.15	2.55	2.86

MAILS.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York	1,242,500	1,047,000	195,500	.....	$79,623.74	$73,599.48	$6,024.26	.....
From Europe	120,983	112,013	8,970	.....	9,675.44	9,138.48	536.96	.....
Local	150,881	150,873	8	.....	9,584.47	4,037.06	5,547.41	.....
Total	1,514,364	1,309,886	204,478	.....	98,883.65	86,775.02	12,108.63	.....

TREASURE.

	Value.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York	$1,700,990.00	$1,828,779.00	.....	$127,789.00	$3,321.60	$3,730.31	.....	$408.71
From Europe	2,424,480.00	2,193,955.00	$230,525.00	.....	7,641.12	8,103.78	.....	462.66
Local:								
Commercial	164,680.00	29,500.00	135,180.00	.....	247.02	62.00	$185.02	.....
Isthmian Canal	.....	189,500.00	.....	189,500.00	.....	194.00	.....	194.00
Total	4,290,150.00	4,241,734.00	48,416.00	.....	11,209.74	12,090.09	.....	880.35

EXPRESS.

Weight (pounds):	
Local commercial—	
1907	61,028
Increase	61,028
Earnings:	
1907	$367.85
Increase	$367.85

BAGGAGE.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York	87,433	140,528	.....	53,095	$850.41	$1,521.19	.....	$670.78
From Europe	117,120	93,076	24,044	.....	2,342.40	1,887.45	$454.95	.....
Local	954,811	994,247	.....	39,436	17,138.82	14,387.00	2,751.82	.....
Total	1,159,364	1,227,851	.....	68,487	20,331.63	17,795.64	2,535.99	.....

EXHIBIT H.—*Statement of classified railroad earnings, tonnage, and passengers, Colon to Panama, for the years ending June 30, 1907 and 1906*—Continued.

PASSENGERS.

	Number.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York:								
First class	3,597	3,083	514	.....	$10,930.42	$9,324.10	$1,606.32	.....
Second class	326	410	.....	84	1,443.37	1,788.97	.....	$345.60
From Europe:								
First class	747	713	34	.....	4,521.60	4,617.22	.....	95.62
Second class	455	415	40	.....	1,772.22	1,853.49	.....	81.27
Local:								
First class	166,444	60,976	105,468	.....	72,765.75	36,646.24	36,119.51	.....
Second class	289.815	165,105	124,710	.....	78,837.90	53,017.64	25,820.26	.....
Total	461,384	230,702	230,682	.....	170,271.26	107,247.66	63,023.60	.....

Statement of classified railroad earnings, tonnage and passengers, Panama to Colon, for the years ending June 30, 1907 and 1906.

FREIGHT.

	Tonnage.				Earnings.				Rate per ton.	
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.	1907.	1906.
Through—										
To New York	64,360	73,275	.....	8,915	$197,597.78	$214,847.30	.....	$17,249.52	$3.07	$2.93
To New Orleans	.....	13	.....	13	.....	49.72	.....	49.72	.....	3.77
To Europe	69,557	58,442	11,115	.....	237,538.14	214,613.39	$22,924.75	.....	3.41	3.67
Total	133,917	131,730	2,187	.....	435,135.92	429,510.41	5,625.51	.....	3.25	3.26
Local—										
Commercial—										
La Boca, Panama	11,458	9,874	1,584	.....	5,668.48	5,001.97	666.51	.....	.50	.51
Panama, Colon	16,171	12,465	3,706	.....	56,517.74	35,071.05	21,446.69	.....	3.50	2.81
Isthmian Canal Commission	130,947	81,253	49,694	.....	258,630.39	76,895.86	181,734.53	.....	1.98	.95
Company freight	3,721	20,499	.....	16,778	.....	.....	.....	.....	.....	.....
Total	162,297	124,091	38,206	.....	320,816.61	116,968.88	203,847.73	.....	1.98	.94
Total freight	296,214	255,821	40,393	.....	755,952.53	546,479.29	209,473.24	.....	2.55	2.14

MAILS.

	Weights (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York	123,723	100,452	23,271	.....	$5,969.72	$4,817.59	$1,152.13	.....
To Europe	5,670	6,826	.....	1,156	599.03	642.28	.....	$43.25
Local	7,363	8,264	.....	901	810.45	1,017.74	.....	207.29
Total	136,756	116,542	21,214	.....	7,379.20	6,477.61	901.59	.....

TREASURE.

	Value.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York	$1,295,429.00	$1,273,208.00	$22,231.00	.....	$5,172.37	$4,904.50	$267.87	.....
To Europe	2,223,883.00	2,897,224.00	.....	$673,341.00	7,278.96	8,882.15	.....	$1,603.19
Local:								
Commercial	10,605.00	5,100.00	5,505.00	.....	24.92	8.75	16.17	.....
Isthmian Canal	395,000.00	20,000.00	375,000.00	.....	592.50	5.00	587.50	.....
Total	3,924,917.00	4,196,532.00	.....	270,615.00	13,068.75	13,800.40	.....	731.65

Statement of classified railroad earnings, tonnage, and passengers, Panama to Colon, for the years ending June 30, 1907 and 1906—Continued.

EXPRESS.

Weight (pounds):	
Local commercial	99,152
Increase	99,152
Earnings:	
1907	$588.62
Increase	$588.62

BAGGAGE.

	Weight (pounds).			Earnings.			
	1907.	1906.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York	16,954	24,101	7,147	$329.89	$453.21	.....	$123.32
To Europe	.....	1,500	1,500	.....	3.60	.....	3.60
Local	837,093	908,205	71,112	16,747.61	11,876.94	$4,870.67	.....
Total	854,047	933,806	79,759	17,077.50	12,333.75	4,743.75	.....

PASSENGERS.

	Number.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York:								
First class	571	838	.....	267	$3,477.14	$4,889.03	.....	$1,411.89
Second class	788	913	.....	125	3,459.12	4,092.05	.....	632.93
To Europe:								
First class	873	473	400	.....	4,952.60	3,387.22	$1,565.38	.....
Second class	172	82	90	.....	698.66	360.25	338.41	.....
Local:								
First class	152,845	59,697	93,148	.....	68,547.01	35,110.70	33,436.31	.....
Second class	265,644	155,525	110,119	.....	75,170.50	45,060.01	30,110.49	.....
Total	420,893	217,528	203,365	.....	156,305.03	92,899.26	63,405.77	.....

EXHIBIT I.—*Statement of railroad freight statistics, for the years ending June 30, 1907 and 1906.*

	1907.	1906.
Gross earnings	$2,389,327.07	$1,718,389.68
Freight train mileage (including all mixed train mileage)	203,560	169,576
Freight trains per day per mile of road	11.13	9.27
Loaded freight car mileage	2,389,075	2,192,757
Empty freight car mileage	811,365	671,898
Caboose car mileage	244,531	205,318
Total freight car mileage, including caboose	3,444,971	3,069,973
Percentage of loaded car mileage to total freight car mileage (including caboose)	69.35	71.43
Loaded freight cars per train	11.74	12.93
Empty freight cars per train	3.99	3.96
Loaded and empty freight cars per train	15.73	16.89
Tons of through commercial freight	380,672	338,393
Tons of local commercial freight	112,159	65,499
Tons of local Isthmian Canal Commission freight	401,993	218,383
Tons of company freight	41,522	43,435
Tons of revenue and company freight carried	936,346	665,710
Tons of through commercial freight carried one mile	18,444,583	15,919,985
Tons of local commercial freight carried one mile	4,145,521	2,186,005
Tons of local Isthmian Canal Commission freight carried one mile	12,750,278	7,242,121
Tons of company freight carried one mile	1,444,943	1,248,117
Tons of revenue and company freight carried one mile	36,785,325	26,596,228
Tons in each loaded car (including company freight)	15.40	12.13
Tons in each car loaded and empty (including company freight)	11.49	9.28
Tons in each train	180.71	154.41
Earnings per freight car per mile ..... cents	69.36	55.97
Average miles each ton of revenue freight was carried	39.49	40.73
Earnings per freight train mile	$11.74	$10.14
Earnings per ton of revenue freight	$2.67	$2.76
Earnings per ton per mile ..... cents	6.76	6.78
Tons per revenue freight carried one mile per mile of road	705,256	505,849
Earnings per mile of road	$47,681.84	$34,292.36
Estimated loaded cars in each train	14.33	15.59
Revenue freight engine mileage	205,774	189,096
Estimated loaded cars hauled per revenue freight engine	14.18	14.20
Tons hauled per revenue freight engine	178.77	140.65

EXHIBIT J.—*Statement of railroad passenger statistics for twelve months ending June 30, 1907 and 1906.*

	1907.	1906.
Gross earnings (including mail, extra baggage, and treasure)	$495,482.94	$349,419.43
Passenger train mileage (including all mixed train mileage)	143,871	164,811
Passenger trains per day per mile of road	7.87	9.01
Coach mileage	763,469	594,679
Baggage, express, and mail mileage	143,944	164,208
Total passenger car mileage	907,413	758,887
Passengers carried	882,277	448,230
Passengers carried 1 mile	11,254,152	6,302,957
Average distance each passenger carried	12.76	14.06
Passengers in each passenger train	78.22	38.24
Passengers in each passenger car (excluding baggage, mail, and express)	14.74	10.60
Earnings per passenger train mile	$3.44	$2.12
Earnings per passenger car mile (including mail and express) cents	54.60	46.04
Cars in each passenger train (including baggage, mail, and express)	6.31	4.60
Earnings per passenger cents	37.02	44.65
Earnings per passenger per mile do	2.90	3.18
Passengers 1 mile per mile of road	224,588	125,782
Earnings per mile of road	$9,887.90	$6,973.04

EXHIBIT K.—*Statement of railroad general statistics for twelve months ending June 30, 1907 and 1906.*

	1907.	1906.
Average mileage operated	50.11	50.11
Total freight and passenger earnings	$2,884,810.01	$2,067,809.11
Total freight and passenger expenses	$1,922,050.52	1,522,760.55
Net freight and passenger earnings	$962,759.49	$545,048.56
Percentage of freight and passenger expenses to freight and passenger earnings	66.63	73.64
Total revenue train mileage	347,431	318,739
Gross earnings per revenue train mile	$8.30	$6.43
Operating expenses per revenue train mile	$5.53	$4.74
Net earnings per revenue per train	$2.77	$1.69
Total gross earnings	$3,638,900.21	$2,570,828.03
Total gross expenses	$2,208,526.77	$1,731,888.55
Net earnings, all sources	$1,430,373.44	$838,939.48
Percentage of gross expenses to gross earnings	60.69	67.37
Earnings per mile of road	$72,618.24	$51,303.69
Expenses per mile of road	$44,073.57	$34,561.71
Net earnings per mile of road	$28,544.67	$16,741.98

EXHIBIT L.—*Statement of railroad freight tonnage handled, years ending June 30, 1907 and 1906.*

FIRST.—FROM ALL POINTS TO ALL POINTS.

	1907.	1906.	Increase.	Decrease.
COLON TO PANAMA.			*Per cent.*	*Per cent.*
From New York to San Francisco	26,944	25,914	3.97	.....
From New York and New Orleans to Panama, South Pacific, Central America, and Mexico	92,902	75,040	23.80	.....
From Europe to Panama, South Pacific, Central America, Mexico, and San Francisco	126,910	105,710	20.05	.....
From Colon to Panama (local):				
Commercial freight	84,529	43,159	95.85	.....
Isthmian Canal Commission	271,046	137,129	97.66	.....
Company freight	37,801	22,938	64.80	.....
Total	640,132	409,890	56.17	.....

PANY.

EXHIBIT L.—*Statement of* *ding June 30,*

	1907.	1906.	Increase.	Decrease.
PANAMA TO COLON.				
			Per cent.	*Per cent.*
From San Francisco to New York	15,285	24,937	.....	38.71
From South Pacific, Central America, Mexico, and Panama to New York	49,075	48,351	1.50	.....
From South Pacific, Central America, Mexico, San Francisco, and Panama to Europe	69,557	58,442	19.02	.....
From Panama to Colon (local):				
Commercial freight	27,629	22,339	23.68	.....
Isthmian Canal Commission	130,947	81,253	61.16	.....
Company freight	3,721	20,499	.....	81.84
Total	296,214	255,821	15.79	.....
Total west bound and east bound	936,346	665,711	40.65	.....

SECOND.—COUNTRIES OF ORIGIN AND DESTINATION.

COLON TO PANAMA.				
For Panama	438,690	239,744	82.99	.....
For Central America	59,714	61,454	.....	2.83
For South Pacific	95,209	75,796	25.61	.....
For San Francisco	30,609	27,164	12.68	.....
For Mexico	15,904	5,732	177.46	.....
Total	640,132	409,890	56.17	.....
PANAMA TO COLON.				
From Panama	170,084	137,316	23.86	.....
From Central America	40,286	41,573	.....	3.10
From South Pacific	66,741	49,326	35.31	.....
From San Francisco	16,155	25,615	.....	36.93
From Mexico	2,948	1,991	48.07	.....
Total	296,214	255,821	15.79	.....
Total west bound and east bound	936,346	665,711	40.65	.....

EXHIBIT M.—*Statement of steamship statistics for the years ending June 30, 1907 and 1906.*

FREIGHT TONNAGE.

	1907.		1906.		Increase.		Decrease.	
	Ships.	Tonnage carried.	Ships.	Tonnage carried.	Ships.	Tonnage carried.	Ships.	Tonnage carried.
Panama R. R. ships:								
Arrived	44	34,863	38	36,673	6	.....	.....	1,810
Sailed	45	74,036	37	60,799	8	13,237	.....	.....
Chartered passenger ships:								
Arrived	30	24,964	27	31,723	3	.....	.....	6,759
Sailed	29	81,007	28	69,097	1	11,910	.....	.....
Total	148	214,870	130	198,292	18	16,578	.....	.....
Total freight earnings	$945,172.69		$848,564.29		$96,608.40		.....	
Average rate per ton	4.40		4.28		.12		.....	

PASSENGERS CARRIED.

	1907.		1906.		Increase.		Decrease.	
	Ships.	Passengers.	Ships.	Passengers.	Ships.	Passengers.	Ships.	Passengers.
Panama R. R. ships:								
Arrived	44	3,106	38	2,477	6	629	.....	.....
Sailed	45	4,202	37	3,144	8	1,058	.....	.....
Chartered passenger ships:								
Arrived	30	2,769	27	2,573	3	196	.....	.....
Sailed	29	4,081	28	3,056	1	1,025	.....	.....
Total	148	14,158	130	11,250	18	2,908	.....	.....
Total passenger earnings	$396,635.41		$319,014.62		$77,620.79		.....	
Average rate per passenger	28.01		28.36		.....		$0.35	

EXHIBIT N.—*Statement of locomotive and car equipment.*

	Locomotives		Passenger cars.					Freight cars.			Miscellaneous.												
	Road engines.	Switch engines.	Special.	First class.	Second class.	Baggage.	Baggage and mail.	Box.	Coal.	Flat.	Local express.	Wrecking.	Cabooses.	Specie.	Water.	Stock.	Road department.	Ballast.	Double plow.	Hospital.	Steam pile driver.	Steam wrecker.	Refrigerator cars.	In service of I. C. C.
Stock on June 30, 1906	48	11	5	8	11	7	..	735	172	137	16	1	12	2	8	9	51	...	...	...	1	1	10	7
Destroyed during year	....	....	....	....	....	1	..	65	43	74	....	....	2	1	2	3	24	...	....	....	....	....	....	..
Received during year	....	....	....	9	10	..	4	455	15	...	5	..	12	..	....	....	....	....	2	..	1	1	....	..
Changed from another class	....	22	....	....	....	....	..	7	....	....	....	....	....	1	..	10	33	100	..	2	..	....	....	..
Changed to another class	22	....	....	....	....	2	..	122	....	22	....	....	....	....	....	....	....	....	....	....	....	....	....	7
Stock on June 30, 1907	26	33	5	17	21	4	4	1,010	144	41	21	1	22	2	6	16	50	100	2	2	2	2	10	..

EXHIBIT O.—*Statement of floating equipment.*

Name.	Gross tonnage.	Length.	Breadth.	Depth.	Hull.	Passenger accommodation.		
						First class.	Second class.	Steerage.
		Ft. in.	*Ft. in.*	*Ft. in.*				
Steamship Alliança	2,985	303 0	42 0	23 9	Iron	76	.....	(a)
Steamship Advance	2,605	295 0	38 4	23 4	.....do	62	36	(a)
Steamship Finance	2,603	300 0	38 4	23 6	.....do	66	36	(a)
Steamship Panama (chartered)	5,667	360 0	50 0	32 2	Steel	60	45	(a)
Steamship Colon (chartered)	5,667	360 0	50 0	32 2	.....do	78	58	(a)
Tug Bolivar, at Panama	234	127 0	23 0	9 6	Iron	.....	.....	.....
Tug Cristobal, at Colon	161	102 0	25 3	12 5	Copper sheathed.	.....	.....	.....
4 freight lighters, at Panama	200	108 6	24 0	7 3	Iron	.....	.....	.....
1 freight lighter, at Panama	275	108 6	24 0	7 3	.....do	.....	.....	.....
Do	300	109 4	24 0	7 0	.....do	.....	.....	.....
Do	300	109 8	24 0	7 6	.....do	.....	.....	.....
2 freight lighters, at Panama	300	109 8	24 0	7 6	.....do	.....	.....	.....
Do	300	107 0	23 7	7 8	.....do	.....	.....	.....
3 coal lighters, at Panama	222	110 0	24 0	8 0	.....do	.....	.....	.....
1 floating pile driver, at Colon	.....	60 0	30 0	5 0	Wood	.....	.....	.....
6 freight lighters, at Colon [b]	300	100 0	24 0	8 0	Iron	.....	.....	.....

[a] Standees as required.

[b] Increase, 5 lighters since last report.

SUPPLEMENTAL REPORT SHOWING THE RESULTS OF THE COMPANY'S OPERATIONS FROM JULY 1 TO OCTOBER 31, 1907.

[Presented in compliance with resolution of the board of directors adopted at its meeting of August 12, 1907.]

EXHIBIT P.—*Income account and profit and loss account for four months ending October 31, 1907.*

INCOME ACCOUNT.

Railroad:		
Gross earnings from operation	$1,466,233.12	
Operating expenses	939,303.28	
Net earnings from operation		$526,929.84
Steamship line:		
Gross earnings from operation	520,580.18	
Operating expenses	584,681.35	
Net loss from operation		a 64,101.17
Add income from—		
Interest on securities owned	2,520.00	
Interest and exchange	3,504.59	
		6,024.59
		468,853.26
Less:		
Interest on funded debt, first mortgage 4½ per cent bonds—		
Interest on $2,163,000 July 1, 1907, to September 30, 1907	24,333.75	
First mortgage sinking fund	12,500.00	
Concessionary subsidy to United States Government under treaty	8,333.33	
Interest on loan from United States Government for redemption of first mortgage bonds	4,475.77	
Fund for repayment of loan from United States Government for redemption of first mortgage bonds	25,000.00	
Subsidy to Republic of Colombia, applied to—		
Interest on subsidy bonds—340 bonds July 1 to October 31, 1907 $6,800.00		
Redemption of subsidy bonds 68,200.00		
	75,000.00	
Interest on loans	22,981.07	
Rental of docks and machine shops	8,226.68	
		180,850.60
Net income for twelve months		288,002.66

PROFIT AND LOSS ACCOUNT.

By balance to credit of profit and loss June 30, 1907	6,281,330.76
Surplus from income account for four months ending October 31, 1907	288,002.66
Cost of repairs to two pontoons, damaged by U. S. S. S. *Concord* at La Boca in February, 1904, recovered in July, 1907	949.74
	6,570,283.16
Less sundry accounts written off	47.40
By balance to credit of profit and loss October 31, 1907	6,570,235.76

a Deficit.

EXHIBIT Q.—*Balance sheet October 31, 1907.*

Cost of road, real estate, and equipment			$13,723,589.16	Capital stock		$7,000,000.00
Improvement and construction accounts			1,297,735.56	4½ per cent twenty-year sinking fund gold bonds (authorized issue, $4,000,000):		
Floating equipment:				Issue to date (4,000 bonds, less 1,261 bonds previously redeemed)	$2,739,000.00	
Steamers *Allianca*, *Finance*, and *Advance*	$596,749.66			Less redemption and retirement during October, 1907	2,657,000.00	
Add cost of installing refrigerating plants on steamers *Finance* and *Advance*	34,315.07					82,000.00
		$631,064.73		Total capital stock and mortgage liabilities		7,082,000.00
Tugs and lighters		290,943.80		6 per cent gold sinking fund subsidy bonds[a]		340,000.00
			922,008.53	Loan from United States Government for redemption of outstanding first mortgage bonds		2,148,367.50
Total cost of property			15,943,333.25	Bonds drawn for redemption not presented for payment: 4½ per cent twenty-year gold bonds		1,072.50
Bonds in Treasury: Sixty-nine 6 per cent Panama Railroad Company sinking fund subsidy bonds			69,000.00	Funds for redemption of bonds:		
On deposit with financial agents for redemption of bonds: 4½ per cent twenty-year gold bonds			89,413.80	4½ per cent twenty-year gold bonds	$88,341.30	
Advance of subsidy to Republic of Colombia			340,000.00	6 per cent subsidy bonds	251,875.00	
Redemption and retirement of outstanding first mortgage bonds			39,948.75			340,216.30
Current assets:				Fund for repayment of loan from United States Government for retirement of first mortgage bonds		25,000.00
Cash in banks and with agents		$571,105.72		Equipment and plant replacement funds		216,027.57
Coal and supplies on hand		983,461.96		Current liabilities:		
Due from connecting companies		239,900.91		Due to United States Government—		
Due from United States Government:				Concessionary subsidy accrued	$17,708.33	
Isthmian Canal Commission	$791,070.64			Bills payable—for cash appropriated through Isthmian Canal Commission for new equipment and improvements	1,785,999.33	
Post-Office Department	83,119.03					1,803,707.66
Navy Department	1,575.63			Isthmus drafts not presented		718,918.97
		875,765.30		Coupons not presented		592.50
Due from companies and individuals		100,967.33		Accrued interest on bonds: 6 per cent subsidy bonds		10,200.00
Miscellaneous accounts		1,116,143.50		Audited vouchers and pay rolls		1,004,670.98
Unearned insurance and charter of steamers		50,831.67		Due to connecting lines		27,913.02
General average disbursements		3,178.52		Miscellaneous accounts		121,812.63
			3,941,354.91	Unpaid wages		7,839.55
				Interest on loans from United States Government for redemption of first mortgage bonds		4,475.77
						3,700,131.08
				Balance to credit of profit and loss		6,570,235.76
			20,423,050.71			20,423,050.71

[a] Three hundred and forty 6 per cent gold sinking fund subsidy bonds of $1,000 each, amounting to $340,000, issued November 1, 1880, fall due November 1, 1910.

To meet this bonded indebtedness, $225,000 annually of the Colombian Government subsidy was pledged till March 27, 1908, the same to be applied by the company, first, to the payment of the interest, and second as a cumulative sinking fund for the redemption of the principal; the bonds to be drawn yearly in September to an amount equal to the then surplus of the subsidy sinking fund, the drawn bonds to be paid on November 1, after each drawing and thereby redeeming the whole issue in 1908.

...PANY.

EXHIBIT R.—*Summary of ...ern ...ling October 31,*

	1907.	1906.	Increase.	Decrease.
Railroad earnings:				
Colon to Panama	$835,635.50	$567,330.39	$268,305.11	
Panama to Colon	346,829.07	224,938.69	121,890.38	
Miscellaneous	283,768.55	171,476.86	112,291.69	
Total railroad earnings	1,466,233.12	963,745.94	502,487.18	
Total railroad expenses	939,303.28	612,616.59	326,686.69	
Net earnings	526,929.84	351,129.35	175,800.49	
Per cent of expenses to earnings	64.06	63.57	0.49	
Steamship line:				
Total earnings		$512,366.71	$8,213.47	
Total expenses		451,914.09	132,767.26	
Net earnings	a 64	60,452.62		$124,558.79
Per cent of expenses to earnings		88.20	24.11	
Grand total earnings		$1,476,112.65	$510,700.65	
Grand total expenses		1,064,530.68	459,453.95	
Total net earnings		411,581.97	51,246.70	
Per cent of expenses to earnings		72.12	4.58	

a Deficit due to increase of charter S. S. *Du...* ...59,932.88; increase in extraordinary repairs to deck and engine departments of steamers ...al, $112,537.09.

EXHIBIT S.—*Statement of classified ...d earnings, tonnage, and passengers, Colon to Panama, for f... ...ending October 31, 1907 and 1906.*

FREIGHT.

	Tonnage.			Earnings.			Rate per ton.	
	1907.	1906.	Increase.	1907.	1906.	Increase.	1907.	1906.
THROUGH.								
From New York	42,053	34,544	7,509	$140,692.49	$122,084.92	$18,607.57	$3.35	$3.53
From New Orleans	3,697	1,545	2,152	13,608.61	5,160.45	8,448.16	3.68	3.34
From Europe	52,915	40,119	12,796	184,895.16	138,666.28	46,228.88	3.49	3.46
Total	98,665	76,208	22,457	339,196.26	265,911.65	73,284.61	3.44	3.49
LOCAL.								
Commercial	37,672	23,819	13,853	115,785.96	82,867.66	32,918.30	3.07	3.48
Isthmian Canal Commission	143,052	66,935	76,117	242,553.18	135,874.32	106,678.86	1.69	2.03
Company freight	13,141	10,686	2,455	.....	.....	.....	.....	.....
Total	193,865	101,440	92,425	358,339.14	218,741.98	139,597.16	1.85	2.16
Total freight	292,530	177,648	114,882	697,535.40	484,653.63	212,881.77	2.38	2.73

MAILS.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York	429,000	384,000	45,000	.....	$30,940.26	$22,812.79	$8,127.47	.....
From Europe	43,718	36,948	6,770	.....	3,286.30	3,046.02	240.28	.....
Local	31,239	27,079	4,160	.....	2,448.83	1,920.84	527.99	.....
Total	503,957	448,027	55,930	.....	36,675.39	27,779.65	8,895.74	.....

TREASURE.

	Value.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York	$592,246.00	$90,646.00	$501,600.00	.....	$1,533.93	$177.35	$1,356.58	.....
From Europe	2,013,551.00	1,446,913.00	566,638.00	.....	5,995.17	4,381.21	1,613.96	.....
Local, commercial	17,200.00	164,680.00	.....	$147,480.00	89.00	247.02	.....	$158.02
Total	2,622,997.00	1,702,239.00	920,758.00	.....	7,618.10	4,805.58	2,812.52	.....

EXHIBIT S.—*Statement of classified railroad earnings, tonnage, and passengers, Colon to Panama, for four months ending October 31, 1907 and 1906*—Continued.

EXPRESS.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
Local:								
Commercial	405,280	.....	405,280	.....	$2,454.36	.....	$2,454.36	.....
Isthmian Canal	34,348	.....	34,348	.....	202.91	.....	202.91	.....
Total	439,628	.....	439,628	.....	2,657.27	.....	2,657.27	.....

BAGGAGE.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York	21,725	61,405	.....	39,680	$337.05	$340.39	.....	$3.34
From Europe	39,687	55,607	.....	15,920	793.74	1,112.14	.....	318.40
Local	364,509	271,385	93,124	.....	7,556.55	4,121.69	$3,434.86	.....
Total	425,921	388,397	37,524	.....	8,687.34	5,574.22	3,113.12	.....

PASSENGERS.

	Number.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
From New York:								
First class	1,040	1,220	.....	180	$2,800.54	$4,692.88	.....	$1,892.34
Second class	84	87	.....	3	362.26	381.37	.....	19.11
From New Orleans:								
First class	4	.....	4	.....	26.00	.....	$26.00	.....
From Europe:								
First class	282	292	.....	10	1,661.19	1,746.57	.....	85.38
Second class	173	154	19	.....	724.13	622.06	102.07	.....
Local:								
First class	78,083	44,334	33,749	.....	37,992.70	18,000.33	19,992.37	.....
Second class	132,221	74,772	57,449	.....	38,895.18	19,074.10	19,821.08	.....
Total	211,887	120,859	91,028	.....	82,462.00	44,517.31	37,944.69	.....

Statement of classified railroad earnings, tonnage, and passengers, Panama to Colon, for four months ending October 31, 1907 and 1906.

FREIGHT.

	Tonnage.			Earnings.			Rate per ton.	
	1907.	1906.	Increase.	1907.	1906.	Increase.	1907.	1906.
THROUGH.								
To New York	24,348	18,613	5,735	$70,219.08	$57,424.09	12,794.99	$2.88	$3.09
To New Orleans	2	.....	2	8.18	.....	8.18	.....	.....
To Europe	21,270	14,629	6,641	69,375.79	46,703.21	22,672.58	3.26	3.19
Total	45,620	33,242	12,378	139,603.05	104,127.30	35,475.75	3.06	3.13
LOCAL.								
Commercial:								
La Boca-Panama	5,219	4,964	255	2,612.78	2,471.31	141.47	.50	.50
Panama-Colon	5,283	4,457	826	16,300.59	15,218.93	1,081.66	3.09	3.41
Isthmian Canal Commission	45,672	26,176	19,496	90,349.11	52,309.44	38,039.67	1.98	2.00
Company freight	5,766	1,062	4,704	.....	.....	.....	.....	.....
Total	61,940	36,659	25,281	109,262.48	69,999.68	39,262.80	1.76	1.91
Total freight	107,560	69,901	37,659	248,865.53	174,126.98	74,738.55	2.31	2.49

Statement of classified railroad earnings, tonnage, and passengers, Panamà to Colon, for four months ending October 31, 1907 and 1906—Continued.

MAILS.

	Weights (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York	49,733	37,856	11,877		$2,512.36	$1,782.84	$729.52	
To Europe	1,143	2,170		1,027	97.46	223.92		$126.46
Local	3,184	1,381	1,803		407.46	336.73	70.73	
Total	54,060	41,407	12,653		3,017.28	2,343.49	673.79	

TREASURE.

	Value.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York	$481,004.00	$580,653.00		$99,649.00	$1,865.81	$2,358.85		$493.04
To Europe	848,623.00	701,435.00	$147,188.00		2,971.87	2,166.73	$805.14	
Local, commercial	7,386.00	1,600.00	5,786.00		18.46	2.40	16.06	
Total	1,337,013.00	1,283,688.00	53,325.00		4,856.14	4,527.98	328.16	

EXPRESS.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
Local:								
Commercial	736,788		736,788		$4,359.50		$4,359.50	
Isthmian Canal	80,672		80,672		434.30		434.30	
Total	817,460		817,460		4,793.80		4,793.80	

BAGGAGE.

	Weight (pounds).				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York	3,156	7,471		4,315	$56.63	$147.03		$90.40
To Europe								
Local	301,591	232,113	69,478		6,105.85	4,996.30	$1,109.55	
Total	304,747	239,584	65,163		6,162.48	5,143.33	1,019.15	

PASSENGERS.

	Number.				Earnings.			
	1907.	1906.	Increase.	Decrease.	1907.	1906.	Increase.	Decrease.
To New York:								
First class	167	196		29	$969.35	$1,181.00		$211.65
Second class	239	268		29	1,049.62	1,153.12		103.50
To Europe:								
First class	329	261	68		1,900.39	1,466.41	$433.98	
Second class	73	30	43		310.50	130.50	180.00	
Local:								
First class	74,232	41,867	32,365		36,631.49	16,761.87	19,869.62	
Second class	127,128	67,293	59,835		38,272.49	18,104.01	20,168.48	
Total	202,168	109,915	92,253		79,133.84	38,796.91	40,336.93	

EXHIBIT T.—*Statement of steamship statistics for four months ending October 31, 1907 and 1906.*

FREIGHT TONNAGE.

	1907.		1906.		Increase.		Decrease.	
	Ships.	Tonnage carried.	Ships.	Tonnage carried.	Ships.	Tonnage carried.	Ships.	Tonnage carried.
Panama R. R. ships:								
Arrived	9	7,231	15	10,947			6	3,716
Sailed	7	12,114	15	23,053			8	10,939
Chartered passenger ships:								
Arrived	13	12,739	10	8,049	3	4,690		
Sailed	15	38,873	10	24,398	5	14,475		
Total	44	70,957	50	66,447		4,510	6	
Total freight earnings		$302,927.92		$293,141.57		$9,786.35		
Average rate per ton		4.27		4.41				$0.14

PASSENGERS CARRIED.

	1907.		1906.		Increase.		Decrease.	
	Ships.	Passengers.	Ships.	Passengers.	Ships.	Passengers.	Ships.	Passengers.
Panama R. R. ships:								
Arrived	9	654	15	1,135			6	481
Sailed	7	602	15	1,625			8	1,023
Chartered passenger ships:								
Arrived	13	1,786	10	885	3	901		
Sailed	15	2,386	10	1,986	5	400		
Total	44	5,428	50	5,631		203	6	
Total passenger earnings		$137,126.10		$150,414.83				$13,288.73
Average rate per passenger		25.26		26.71				1.45

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 549.

EXPENDITURES UNDER CONTINGENT APPROPRIATIONS FOR NAVY DEPARTMENT, 1907.

LETTER

FROM

THE SECRETARY OF THE NAVY,

SUBMITTING

STATEMENT OF CONTINGENT EXPENDITURES OF THE NAVY DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 1907.

JANUARY 22, 1908.—Referred to the Committee on Expenditures in the Navy Department and ordered to be printed.

NAVY DEPARTMENT,
Washington, January 21, 1908.

SIR: In compliance with the requirements of section 193 of the Revised Statutes I have the honor to submit to Congress the accompanying detailed statement of expenditures under the contingent appropriations for the Navy Department for the fiscal year ending June 30, 1907. The appropriations are provided for in the legislative, executive, and judicial act approved June 22, 1906.

No. 1. Contingent expenses, Navy Department, 1907.

No. 2. Contingent and miscellaneous expenses, Hydrographic Office, 1907.

No. 3. Contingent and miscellaneous expenses, Naval Observatory, 1907.

I have the honor to be, sir, very respectfully,

V. H. METCALF,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
July 3	P. G. Reed	6 cans Kok Rochine	$4.50
16	New York American	Subscription, daily and Sunday edition, one year.	8.50
19	John A. Dushane & Co	10 reams typewriter paper	5.50
23	Barber & Ross	2 sets casters	.80
25	W. L. Swayze	1 dozen steel erasers	2.35
	New York Herald Co	Subscription, daily and Sunday, one year	9.55
26	Geo. F. Muth & Co	Drawing ink	1.96
	Capital Traction Co	120 street-car tickets	5.00
27	Yawman & Erbe Manufacturing Co	7,000 file cards	22.25
28	The W. S. Thompson Pharmacy	Insect powder	1.00
	Lansburgh & Bro	20 yards twilled muslin	2.50
30	Underwood Typewriter Co	Repairs to typewriter No. 4-7720	8.10
Aug. 1	John C. Rau	Electric fans	25.50
3	B. F. Barnes, postmaster	Postage stamps—600 2-cent, 1,000 5-cent.	62.00
	H. C. Davison & Co	100 reams press copy paper	106.25
	R. P. Clarke Co	Feather dusters	4.28
	R. Carter Ballantyne	Penholders and paper fasteners	1.71
	W. C. Williams	Livery for July, 1906	85.00
8	R. P. Andrews Paper Co	Rubber bands	7.46
	....do	6 dozen library paste	6.00
	....do	Pencils and pens	8.12
	....do	Stationery	17.27
	The M. Lindsay Rubber Manufacturing Co.	3 yards rubber matting	3.00
	R. L. Saunders	Pasturing horses	16.67
	N. M. Minnix Co. (Inc.)	Telephone holder	5.00
9	Church & Stephenson	50 feet white pine	4.00
	....do	Lumber for file case	20.96
	John C. Rau	Electric fan	15.80
	....do	....do	15.80
11	R. A. Collins	Shoeing Department horses, July	14.75
	Clark, Davenport & Co	6 office chairs	16.50
	....do	Side table	11.00
	New York Herald	Subscription, one year, to Aug. 6, 1907	10.00
13	Fred A. Schmidt	2 dozen erasers	1.50
	P. G. Reed	1 dozen cans Kok Rochine	7.50
	F. Sharp & Sons	10 rolls blueprint paper	15.00
	....do	2 dozen pencils	.60
	John A. Dushane & Co	30 reams typewriter paper	18.00
14	W. L. Swayze	2 dozen typewriter erasers	1.20
	....do	....do	1.20
	Geo. F. Muth & Co	1 dozen India ink	1.96
	....do	6 pieces plate glass	14.70
	....do	Thumb tacks	.24
	W. B. Moses & Sons	Desks and chairs	50.45
	R. P. Andrews Paper Co	2 dozen typewriter ribbons, etc.	13.22
	....do	Stationery	30.92
	....do	1 dozen typewriter ribbons, etc., Remington.	5.23
	....do	1 dozen typewriter ribbons, Underwood	3.85
15	....do	4 dozen pencils	1.12
	W. B. Moses & Sons	2 bottles polish	2.00
	....do	Chairs and rug	41.50
	John A. Dushane & Co	20 reams typewriter paper	11.00
	National Electrical Supply Co	Electric fan	9.75
16	R. P. Clarke Co	Twine, soap, dusters, etc	27.72
	....do	Rubber erasers and pins	2.19
	D. Frank Parker	Mimeograph ink	3.75
	John H. Corning	Brush and floor wax	4.40
	Diamond Ink Co	Ink	1.85
17	Underwood Typewriter Co	Repairs to typewriter No. 4-19156	15.00
	R. C. Ballantyne	One-half M linen tags	1.14
	....do	1 dozen ink stands	.72
	....do	Stationery	64.07
	The American News Co	1 dozen typewriter brushes	.57
	....do	Rules and type brushes	1.07
	....do	4 dozen thumb tacks	1.15
	Dulin & Martin Co	2 water coolers	16.75
	....do	Waste basket	.67
	Fred A. Schmidt	2 dozen rubber erasers	1.50
18	Lamb & Tilden	Air-cushion stamp	.15
	....do	13 air-cushion stamps	1.95
	....do	Stamps, pads, etc	3.60
	....do	Stamp	.45
	....do	Stamp ink	2.40
	....do	7 stamps	1.35
	....do	3 stamps	4.25

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Aug. 20	Rudolph & West Co	Shears, maps, etc	$4.05
	District of Columbia Paper Manufacturing Co.	2 reams blotting paper	17.48
	....do	3 reams blotting paper	14.40
	Shoemaker & Busch	Wrapping paper, oil, etc	19.80
	....do	1 dozen hair combs	.90
	J. C. Davison & Co	Press copy books	25.75
	....do	25 reams press copy paper	16.00
21	Diamond Ink Co	6 quarts ink	2.70
	John A. Dushane Co	Typewriter paper	11.00
22	....do	Stationery	194.04
	Capital Traction Co	300 car tickets	12.50
	R. P. Andrews Paper Co	20 boxes paper fasteners	8.20
	....do	54 reams press copy paper	21.60
	Remington Typewriter Co	Adjusting typewriter	.50
	....do	Repairs to typewriter No. 6-41700	12.50
	N. M. Minnix Co	2 telephone holders	10.00
23	J. H. Weil	Blueprint paper	57.00
	The Law Reporter Printing Co	10 boxes carbon	4.80
	J. E. Bromwell & Sons	Resilvering carriage lamps	5.00
	Geo. F. Muth & Co	50 sheets cardboard, etc	4.00
	District of Columbia Paper Manufacturing Co.	2 reams blotting paper	9.60
24	W. L. Swayze	1 dozen typewriter ribbons	3.50
	Robt. H. Van Schaack	Sponges	3.90
	Diamond Ink Co	Ink	4.50
	Fred A. Schmidt	2 dozen pencil erasers, etc	3.00
25	Woodruff Manufacturing Co	25 file boxes	12.50
	W. H. Cooper	3 frames	1.50
27	R. H. Macy & Co	One-fourth dozen hair brushes	1.09
	R. P. Andrews Paper Co	10 dozen antiseptic pads	7.00
	R. C. Ballantyne	50 reams typewriter paper	47.50
	W. B. Moses & Sons	Repairs to chair	3.00
	....do	2 office stools	8.90
28	Woodward & Lothrop	Baskets and dust pans	2.51
	The American News Co	3 dozen ink eradicators	3.75
	Lansburgh & Bro	10 dozen Pears soap, etc	16.65
29	J. C. Ergood & Co	10 dozen Ivory soap	8.40
	Queen & Co	6 magnifying glasses	4.50
	....do	1 magnifying glass	.75
30	R. P. Clarke Co	Tracing cloth, etc	49.97
	H. C. Davison & Co	12 press copy books	14.16
31	Woodward & Lothrop	6 dozen tumblers	2.94
Sept. 1	Lansburgh & Bro	5 dozen soap	10.94
4	J. C. Akers	Repairs to 14 frames, including mats, etc.	19.25
	Chas. R. Edmonston	Water cooler	15.00
	....do	....do	15.00
	R. C. Ballantyne	4 gross pens	2.16
	....do	30 reams typewriter paper	28.50
	....do	Thumb tacks and paper fasteners	1.28
	Z. D. Gilman	2 pounds chalk	.16
	W. L. Swayze	1 dozen typewriter ribbons	3.50
	....do	6 boxes paper fasteners	.24
	....do	1 dozen memorandum books	4.48
	....do	1 box paper clips	1.48
	Shoemaker & Busch	Soap and wrapping paper	6.08
	District of Columbia Paper Manufacturing Co.	5 reams blotting paper	24.00
	....do	One-half ream blotting paper	2.40
	Lu Johnson	Caning chair	1.00
	Geo. W. Millar & Co	50 rolls toilet paper	2.70
	....do	300 rolls toilet paper	16.20
	Underwood Typewriter Co	Repairs to typewriters	84.50
	R. P. Andrews Paper Co	3 gross rubber bands	1.56
5	....do	2 dozen typewriter ribbons	10.02
	....do	Rubber bands and paper fasteners	1.02
	....do	10 quarts ink	6.00
	....do	5 reams wrapping paper	13.50
	....do	1 dozen quarts ink	5.76
	R. P. Clarke Co	20 dozen soap	15.68
	....do	Pins and twine	6.10
	....do	Tracing cloth, 1¼ dozen rolls	103.80
	W. C. Williams	Livery for August, 1906	75.55
	Hugh Reilly	1 pound soapstone	.03
	Asa L. Shipman's Sons	6 Common Sense Binders	6.00
	Baker Ink Co	24 quarts ink	7.68
	F. Sharp & Sons	5 rolls blueprint paper, etc	7.62
	Lansburgh & Bro	3 dozen soap	8.52

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Sept. 5	Lansburgh & Bro	20 yards cotton	$4.10
	American Lead Pencil Co	17 dozen lead pencils	11.11
	John A. Dushane & Co	10 reams typewriter paper	7.00
	Jas. S. Topham	1 portfolio	7.50
	Union Envelope Co	500 Manila envelopes, 10416	6.38
	John C. Parker's Sons	Stamp pads, one-half dozen	.51
6	....do	Composite mimeograph stencil paper	42.00
	....do	Mimeograph ink, etc	28.00
	Remington Typewriter Co	Adjusting typewriter No. 6-28150	.60
	The J. C. Ergood Co	1 dozen Ivory soap	.84
	The Fairbanks Co	20 letter scales	36.00
	Rudolph & West Co	1 dozen shears	3.80
	R. P. Andrews Paper Co	10 dozen typewriter ribbons, etc	75.90
	Lansburgh & Bro	20 dozen Pears soap	30.40
	W. E. Abbott	10 cans lye	.90
	N. M. Minnix Co	Telephone holder	5.00
7	....do	....do	5.00
	Church & Stephenson	Lumber	6.00
	Benj. Kurtz	Box for tracings	5.00
	W. J. Candey	Repairs to locks, and keys to same	2.25
	F. Sharp & Sons	10 dozen pencils, etc	4.30
	W. L. Swayze	5 dozen penholders	1.52
	The Chesapeake and Potomac Telephone Co.	Repairs to telephone system	2.00
	Geo. W. Millar & Co	100 rolls toilet paper	5.40
	H. C. Cushing, jr	Copy Standard Wiring for Electric Light and Power.	1.00
8	National Electric Supply Co	Electric fan	7.50
	Yawman & Erbe Manufacturing Co	Typewriter stand	4.00
	Remington Typewriter Co	Adjusting typewriter	.55
10	R. P. Andrews Paper Co	65 gross rubber bands	9.91
	J. O. Akers	1 roll picture wire	.30
	W. B. Moses & Sons	5 rugs	157.00
	Union Envelope Co	2 M envelopes	25.00
11	Fred A. Schmidt	Repairs to pens and pair proportional dividers.	10.00
	....do	5 rolls Van Dyke paper	4.50
	....do	....do	4.50
	Woodruff Manufacturing Co	Letter files	2.50
	Rudolph & West Co	2½ dozen shears	9.54
	Lamb & Tilden	5 rubber stamps	1.20
	....do	Rubber stamps, etc	1.23
	....do	Rubber stamp	.60
	....do	....do	.30
	....do	Rubber stamps, etc	3.25
	....do	Ink pads	1.39
	....do	21 cushion stamps	5.25
12	J. C. Ergood & Co	4 dozen soap	3.36
	Baker Ink Co	6 quarts ink	1.92
	Shoemaker & Busch	Toilet paper, glue, etc	18.13
13	District of Columbia Paper Manufacturing Co.	One-half ream blotting paper	3.87
	Dulin & Martin Co	Pitcher, jars, soap dish, etc	5.63
	R. Carter Ballantyne	One-half dozen desk pads	1.11
	....do	110 reams typewriter paper	138.10
	J. H. Well	20 rolls blueprint paper	57.00
	Geo. F. Muth & Co	Repairs to pencil pointers	3.50
14	W. L. Swayze	4 dozen pencils	1.00
	....do	Paper clips and penholders	4.01
	Lansburgh & Bro	2 dozen Pears soap	3.04
	D. Frank Parker	Stationery	24.15
	United States Envelope Co	26 M envelopes	64.38
	R. Carter Ballantyne	1 ream ledger paper	3.75
	R. P. Andrews Paper Co	125 sheets special letter paper, etc	6.00
	....do	5 dozen paste	5.00
	....do	5 dozen pencils	1.45
15	Dulin & Martin Co	Water cooler	8.50
	Woodward & Lothrop	2 cuspidors	1.30
	....do	3 dozen tumblers	1.47
	Barber & Ross	220 pounds sheet lead, etc	30.95
	R. P. Clarke Co	Soap, and pliable rubber	2.15
	The American News Co	Thumb tacks, etc	2.66
	Underwood Typewriter Co	Typewriter chair	7.20
	Remington Typewriter Co	Adjusting typewriter	.50
17	Jas. B. Lambie Co	4 ounces copper tacks	.60
	....do	1 gross shelf rests	1.25
	Rudolph & West Co	Cotton mops	.84
18	John A. Dushane & Co	60 reams typewriter paper	51.25
	Fred A. Schmidt	Blueprint and solar paper	22.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Sept. 18	Fred A. Schmidt	1 dozen photomounters	$1.68
	Underwood Typewriter Co	Underwood typewriter, 4-110617	62.50
	John Wanamaker	50 yards sheeting	1.93
	....do	19 yards sheeting	.74
19	R. P. Andrews Paper Co	20 gross rubber bands	3.00
	Library Bureau	3,000 index cards	9.00
	E. Morrison Paper Co	6 quarts ink	3.60
	Hugh Reilly	1 gallon Adelite	2.50
	Lamb & Tilden	21 rubber stamps	3.15
	E. E. Fisher	2 file cases	1.00
	American Lead Pencil Co	2 dozen erasers	.50
	John P. Espey	66 feet wire rope	1.65
20	R. H. Macy & Co	½ dozen hairbrushes	2.17
	Fred A. Schmidt	2 dozen rubber erasers	1.50
21	R. P. Clarke Co	¼ dozen feather dusters	2.85
	Remington Typewriter Co	Adjusting typewriters	1.10
	John A. Dushane & Co	10 reams bond paper	12.20
	American Lead Pencil Co	24 dozen pencils	4.44
	Disbursing Office, State Department	Passport for Rear-Admiral Manney	1.00
22	Shoemaker & Busch	Soap, toilet paper, etc	2.64
	....do	2 gross matches	.87
	United States Envelope Co	Envelopes	.96
	Woodward & Lothrop	20 yards muslin	4.00
	....do	1 dozen tumblers	.49
	R. L. Saunders	Pasturing horses	26.37
	W. McC. Wilson	15 boxes carbon	4.88
	R. P. Clarke Co	42 pounds twine	12.24
24	W. L. Swayze	2 dozen erasers	1.20
	R. P. Andrews Paper Co	24 dozen memorandum pads	11.28
	....do	120 dozen pencils	39.60
	....do	6 quarts ink, 2 dozen erasers	3.31
	Felt & Farrant Manufacturing Co	Repairs to comptometer	6.00
	R. Carter Ballantyne	Typewriter paper etc	5.91
	J. L. Grand	Repairs to 4 copper boxes	10.00
	W. L. Swayze	5 doz. shorthand books	5.80
25	R. A. Collins	Shoeing Department horses, August	10.00
	J. Baumgarten & Sons	Self-inking stamp	3.70
	Washington Railway and Electric Co	720 street-car tickets	30.00
	Publisher of the Electrical World	Subscription Electrical World	3.00
	Technical Supply Co	4 rolls drawing paper	7.40
	J. H. Well	5 rolls blueprint paper	15.25
	Adams Express Co	Expressage	11.04
26	Engineering News Publishing Co	Subscription to Engineering News	5.00
	Hill Publishing Co	Subscription to American Machinist	4.00
	Munn & Co	Subscription to Scientific American	7.00
	The Marine Review	Subscription to Marine Review	3.00
	Engineering Magazine	Subscription to Engineering Magazine	3.00
	Underwood Typewriter Co	Repairs to typewriter	10.00
	Remington Typewriter Co	Repairs to typewriters	52.25
	R. P. Andrews Paper Co	Stationery	11.62
27	The Combined Tool Co	Copyholder	2.10
	Rudolph & West Co	2 gallon pails	1.50
	W. W. Trego	2 sets casters	.70
	Shoemaker & Busch	3 gross matches	1.30
	....do	25 reams toilet paper, etc	10.00
	W. B. Moses & Sons	4 chairs	8.00
	....do	Typewriter desk (roll top)	35.50
28	N. M. Minnix Co	Telephone holders	6.25
	National Electrical Supply Co	Electric fan	9.75
	John A. Dushane & Co	100 reams typewriter paper	55.00
	Henry Evans	2 dozen roach food	3.60
	Marine Engineering	Subscription 1 year to June 30, 1907	2.00
	Washington Railway and Electric Co	600 street-car tickets	25.00
	R. C. Ballantyne	2,000 envelopes	25.08
	....do	1 parallel rule	1.00
	....do	1 pair dividers	.75
	....do	10 reams typewriter paper	9.50
	....do	2 gross pens	1.30
	....do	5,000 staples	.80
	....do	12 gross pens	7.80
	Shoemaker & Busch	5 gross matches	2.16
	....do	Typewriter oil, etc	1.19
	District of Columbia Paper Manufacturing Co.	½ ream blotting paper	2.40
	R. P. Andrews Paper Co	10 dozen Carters paste	10.00
	Lansburgh & Bro	5 dozen Pears soap	7.60
Oct. 1	W. L. Swayze	Typewriter ribbons	3.50
	Woodward & Lothrop	Soap	.55

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Oct. 1	Woodward & Lothrop	Soap	20.55
	do	Table	22.25
	United States Express Co.	Expressage	1.58
	W. L. Swayze	Shorthand books	5.80
2	R. P. Andrews Paper Co.	Paste and paper clips	6.34
	Fred S. Lincoln	Desk	25.00
	Lansburgh Furniture and Carpet Co.	Table	4.00
	Lansburgh & Bro.	Soap	10.44
	Shoemaker & Busch	Matches	.87
	Rudolph & West Co.	Shears	4.77
	do	Step ladder	1.50
	R. P. Clarke Co.	Pins and twine	6.36
	Army & Navy Publishing Co.	Navy and Marine Corps Directory	23.00
	H. C. Davison & Co.	Press copy books	110.50
	F. A. Schmidt	Solar paper	4.50
	Diamond Ink Co.	Ink	1.44
3	H. C. Davison & Co.	Press copy books	24.72
	Shoemaker & Busch	Typewriter oil and matches	4.65
	N. M. Minnix Co.	Telephone bracket	5.00
	do	do	5.00
	John A. Dushane & Co.	Typewriter paper	6.60
	R. P. Andrews Paper Co.	Pencils and rubber bands	20.30
	E. E. Fisher	2 file boxes	1.00
	American Lead Pencil Co.	12 dozen pencils	4.66
	F. Sharp & Sons	Blueprint paper	7.50
	District of Columbia Paper Manufacturing Co.	Blotting paper	4.80
	R. Carter Ballantyne	1,000 envelopes	10.35
4	Lamb & Tilden	Rubber stamps	.75
	do	Dating stamps	1.50
	do	Rubber stamps	2.40
	do	Self-inking stamp	6.50
	do	Rubber stamps	2.25
	do	do	.90
	do	6 band daters	.90
	do	Rubber stamps	.90
	do	Stamp ink	.25
	W. L. Swayze	10 dozen shorthand books	11.60
	do	1½ dozen memorandum books	6.72
	do	3 dozen shorthand books	3.48
	American Lead Pencil Co.	Pencils and penholders	53.67
5	Henry Evans	Insect powder	1.60
	E. Morrison Paper Co.	3 rolls wrapping paper	2.40
	do	4 transfer ledgers	23.00
	E. F. Droop & Sons	Furniture polish	2.00
	R. A. Collins	Shoeing Department horses	17.50
	American News Co.	Thumb tacks and ink eradicator	.79
	Remington Typewriter Co.	Adjusting typewriter	.50
6	R. P. Andrews Paper Co.	30 gross rubber bands	4.26
	do	6 quarts ink	2.88
	do	Pencils and typewriter ribbons and rubber bands.	34.13
	do	Penholders, erasers, etc	25.28
	do	Pen, ink, and wrapping paper	27.50
	do	12 dozen pads	2.22
	do	2 dozen typewriter erasers	.52
	do	2 pounds sealing wax	.80
	Fred A. Schmidt	Drawing ink, pens, etc	36.26
	do	Drawing materials, etc	32.34
	do	Tracing cloth, brushes, etc	36.67
8	Underwood Typewriter Co.	Repairs to typewriter	5.16
	do	do	12.50
	Lansburgh & Bro.	6 dozen Pears soap	9.12
	Typewriter and Office Supply Co.	3 copyholders	6.30
	R. P. Clarke Co.	Pins, twine, etc	39.28
	Library Bureau	500 cards	1.75
	W. L. Swayze	Erasers, pencils, etc	50.95
	do	Shorthand books, etc	9.31
9	R. P. Andrews Paper Co.	6 dozen tablets	1.74
	do	2,000 envelopes, etc	13.42
	American News Co.	Rulers, etc	1.58
	E. E. Carter	120 street-car tickets	5.00
	Underwood Typewriter Co.	1 typewriter	62.50
10	do	Set rubber keys	2.50
	West Disinfecting Co.	Liquid soap, etc	2.00
	James S. Cotton	Laundering towels	40.51
	Geo. F. Muth & Co.	Ink	.33
	do	Drawing boards	14.00
	do	Blueprint cloth	6.75

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Oct. 10	Geo. F. Muth & Co.	Parchment paper	$3.15
	F. Sharp & Sons	Blueprint paper	15.00
11	W. W. Trego	Scrub brush	.25
	W. C. Williams	Livery for September, 1906	117.09
	Lamb & Tilden	Rubber stamps	1.05
	W. S. Thompson Pharmacy	Sponges	1.00
12	American Ice Co.	Ice	16.42
	Nordhoff & Knabe	Repairing clock	1.50
13	National Electrical Supply Co.	Dry batteries	.90
15	H. C. Davison & Co.	Press copying paper	7.68
	F. A. Schmidt	Rubber erasers	1.50
	Wm. Ballantyne & Sons	Drawing materials	33.24
	do	Technical periodicals	1.50
	do	Memorandum books	4.80
16	Woodward & Lothrop	Glass tumblers	.49
	Lamb & Tilden	Stamps, dies, and pads	1.50
	do	Stamps, air cushion	.60
	W. S. Thompson Pharmacy	Paste	1.20
	J. B. Lambie Co.	Tools	2.95
	Thos. W. Webster	Repairing brougham and victoria	60.50
	R. P. Andrews Paper Co.	Typewriter erasers	.53
	Capital Traction Co.	Car tickets	10.00
18	R. Carter Ballantyne	Penholders	.78
	do	Paper and triangles	166.43
	do	Press copy paper, etc.	12.62
	do	Stationery	5.13
	John A. Dushane & Co.	Manifold paper	55.50
	W. L. Swayze	Shorthand books	11.60
	A. E. Markoff	Repairing clocks	6.00
	Dulin & Martin Co.	Cuspidors	2.50
19	E. J. Murphy Co.	Varnish, etc	5.05
	R. P. Andrews Paper Co.	Paper	25.00
	do	Paper clips	4.10
	Columbia Photo Supply Co.	Paper cutter	5.95
	Wm. Ballantyne & Sons	Pens	3.12
	Rudolph, West & Co.	Mops	1.68
	W. L. Swayze	Memorandum books	1.95
	John A. Dushane Co.	Manifold paper	7.00
	Underwood Typewriter Co.	Typewriter	62.50
	Yawman & Erbe Manufacturing Co.	Index cards, etc	10.40
	Louis Hartig	Upholstering, hardware, etc.	17.34
	Charles R. Edmonston	Water cooler	11.75
	Queen & Co.	Magnifying glass	.75
31	F. A. Schmidt	2 triangles	.44
	do	Refilling hectograph pan	4.44
Nov. 1	Woodruff Manufacturing Co.	3 sets guide cards	.60
	do	192 file holders	82.80
2	W. McCalmont Wilson	8 boxes carbon paper	2.60
3	Chas. H. Arnold	2 keys	.50
	W. C. Williams	Livery, 5 horses for October	125.00
5	National Electrical Supply Co.	Armature for 16-inch fan	6.50
	American Pencil Co.	Pencils	84.78
6	W. B. Moses & Sons (Incorporated)	Card-index cabinet	9.00
	R. P. Clarke & Co.	One-half dozen feather dusters	8.55
	H. C. Davison & Co.	Copy books and Yokohama paper	41.75
	West Disinfecting Co. (Incorporated)	1 gallon disinfectant	1.75
	R. P. Andrews Paper Co.	Ribbons, pencils, etc.	17.91
	do	Typewriter ribbons	15.40
	do	Rubber bands	2.70
	do	2 boxes gem clips	.82
	do	Rubber bands	80.00
	do	1 dozen typewriter ribbons	3.85
	do	Rubber bands	7.28
	American Ice Co.	Ice for quarter ending Sept. 30	177.16
	R. P. Andrews Paper Co.	One-half dozen typewriter ribbons	1.93
	United States Envelope Co.	10 M envelopes	18.40
	Geo. F. Muth & Co.	Drawing materials	1.29
	do	do	17.76
	R. Carter Ballantyne	Typewriter paper	18.90
	do	do	22.00
7	Woodward & Lothrop	Pitcher	.50
	do	2 dozen tumblers	.98
	do	2½ yards bolting cloth	6.25
	Shoemaker & Busch	1 dozen cakes of soap	.84
	do	do	.74
	do	One-half dozen brooms	.44
	W. L. Swayze	Erasers and clips	2.68
	J. Baumgarten & Sons	Repairing stamp	2.00
	D. Frank Parker	1 gross stencil paper	1.75

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Nov. 9	R. P. Andrews Paper Co	5 gross banking pens	$1.50
	do	2 dozen typewriter ribbons	7.70
	Wm. McCalmont Wilson	Semicarbon paper	13.00
	R. A. Collins	Shoeing Department horses	19.50
	Library Bureau	5 M salmon cards	15.75
	do	Library bureau case	29.50
10	R. P. Andrews Paper Co	12 dozen plain tablets	6.72
	do	24 reams paper, press copy	9.60
	Dulin & Martin Co	1 cuspidor	.75
	do	2 porcelain cuspidors	1.10
	W. & J. Sloane	451¾ yards velvet carpet	474.34
	United States Envelope Co	10 M white envelopes	13.30
	do	25 M white envelopes	35.10
	Remington Typewriter Co	Adjusting two machines	1.00
	do	Repairing machine	10.90
	R. P. Andrews Paper Co	2 dozen typewriter ribbons	7.70
	do	12 dozen pencils	3.48
	do	1 dozen pencils	.29
12	Fred A. Schmidt	Drawing inks	1.80
	do	5 rolls solar paper	4.50
	do	1 dozen erasers	.75
	do	12 quarts mucilage	3.00
	W. B. Moses & Sons	Upholstering	21.82
	H. C. Davison & Sons	50 reams press copy paper	62.50
13	W. L. Swayze	1 dozen steel erasers	2.35
	do	Miscellaneous stationery	33.67
	do	One-half dozen typewriter ribbons	1.75
	do	2 dozen memorandum books	7.80
	Rudolph & West Co	Shears and typewriter oilers	4.83
	Lamb & Tilden	4 rubber stamps	.60
	do	2 rubber stamps	.30
	do	3 rubber stamps	.45
	do	Self-inking dater	.75
	Columbia Pump and Well Co	Set of leather valves	1.00
	Capital Traction Co	120 car tickets	5.00
14	United States Envelope Co	65 M envelopes	85.00
	Midget Novelty Co	5 M midget staples	1.25
	United States Envelope Co	5 M envelopes	10.20
	do	28 M envelopes	37.06
	F. Sharp & Sons	Drawing paper	7.50
	R. P. Clarke & Co	3 feather dusters	4.28
	West Disinfectant Co. (Incorporated)	5 gallons liquid soap	8.75
	J. H. Neil	Paper	7.00
	District of Columbia Paper Manufacturing Co.	2 reams blotting paper	17.48
	Jno. A. Dushane & Co	20 reams manifold paper	12.50
	D. Frank Parker	1 dozen self-inking pads	1.02
	do	1 ream impression paper	1.00
	do	3 dozen multi-copy pads	3.06
	do	1 quire stencil paper	1.75
	Underwood Typewriter Co	Typewriter cylinder	1.40
	do	Repairing machine	6.25
	do	Underwood machine	62.50
	do	Repairing machine	25.00
15	Woodward & Lothrop	One-half dozen paper baskets	1.51
	do	1 dozen hair dust brushes	2.47
	do	1 dozen wire baskets	1.51
	do	Tumblers and dust pan	.97
	do	5 dozen Life Buoy soap	2.75
	do	3 cuspidors	1.95
	do	1 slop jar	1.00
	do	Glasses and wire baskets	1.25
	Fred A. Schmidt	Drawing instruments	44.15
	R. P. Clarke Co	Pins and feather dusters	5.42
	E. S. Newman	Adding-machine ribbon	1.00
	R. P. Andrews Paper Co	5 boxes Gem clips	2.05
	do	500 white cards	1.75
	do	Memorandum books	1.95
	R. Carter Ballantyne	3 M linen envelopes	8.34
	S. T. Smith Co	1 box carbon paper	2.00
	R. P. Andrews Paper Co	Blank books	4.68
	R. Carter Ballantyne	Spencerian pens	13.00
	Baker Vawter Co	Ledger binding	8.25
	Shoemaker & Busch	8 reams wrapping paper	14.32
	do	1 pound magnesia carbon	.16
	Wm. Ballantyne & Sons	500 sheets C. Sec. paper	8.50
	Geo. F. Muth & Co	Drawing instruments	25.59
	N. M. Minnix Co. (Incorporated)	Telephone brackets	10.00
	Geo. F. Muth & Co	Thumb tacks	.39

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Nov. 15	Geo. F. Muth & Co	One-half gallon wood alcohol	8.50
	do	Blueprint cloth	9.75
	United States Envelope Co	13 M envelopes	17.64
	James B. Lambie Co	Step ladder	2.00
17	Eureka Blotter Bath Co	Sanitary copying cloths	4.00
	W. B. Moses & Sons	Carpet made and lined	141.24
	do	Recaning 6 chairs	7.50
	American News Co	Ink eradicators	.63
	E. Morrison Paper Co	Telephone paper and labels	4.25
	do	Waste-paper basket	.75
	do	Inks	9.00
	W. H. Veerhoff	Regilding frame	18.00
	Library Bureau	Special transfer boxes	59.90
	do	3 M white cards	34.50
	Brentano's (Incorporated)	Penholders	13.32
19	Shoemaker & Busch	Matches	2.16
	W. L. Swayze	Erasers with disks	3.00
	National Electric Supply Co	Repairing electric fan	4.75
	James Nolan & Sons	Basin stoppers	.70
20	Baker Ink Co	Ink	.64
	Fred A. Schmidt	Gillot pens	.75
21	W. S. Thompson Pharmacy	Roach poison	.25
	do	Nail brush	1.00
	John A. Dushane Co	40 reams paper	35.20
	D. Willet Trego	One-half dozen cans burshine	1.50
	do	Nails, screws, tacks, etc	15.80
	Lamb & Tilden	Air-cushion stamp	.30
	do	Ink and pad	1.85
	do	Two stamps	1.20
	do	do	.30
	do	11 cushion stamps	1.80
	do	Inks	.80
	Dulin & Martin Co	Porcelain-lined bucket	1.40
22	J. H. Neil	Blueprint paper	57.00
	United States Envelope Co	Envelopes	50.41
	Union Envelope Co	do	50.75
	R. P. Andrews Paper Co	Typewriter ribbons	7.70
	Geo. F. Muth & Co	Rules and paper	104.50
	do	Drawing instruments	178.00
	W. C. Gottwals	File boxes	45.00
23	R. Carter Ballantyne	Onion-skin paper	3.00
	do	Penholders	.78
	do	12 rolls of paper	42.00
	do	Pens and penholders	2.17
	do	Paper fasteners	1.46
	W. B. Moses & Sons	Revolving bookcase	12.00
	J. H. Neil	4 rolls of blueprint paper	12.20
	Diamond Ink Co	Crimson writing fluid	5.40
	Mrs. Lee Johnson	Caning seat of chair	1.00
	District of Columbia Paper Manufacturing Co.	Blotting paper	4.80
	do	do	4.37
24	Remington Typewriter Co	Adjusting machine	.60
	do	do	.70
	Geo. F. Muth & Co	Brushes, duster, tacks, etc	10.64
	Underwood Typewriter Co	Repairing machine	6.40
24	do	3 Underwood machines	187.50
	N. M. Minnix Co	Telephone extension	5.00
	John A. Dushane & Co	Linen paper	30.00
	R. P. Andrews Paper Co	Typewriter ribbons	7.70
	do	Note paper	18.00
27	W. B. Moses & Sons	1 revolving chair	3.50
	do	Stool and cushion	8.25
	do	2 office chairs	5.00
	E. E. Fisher	Mark Twain scrapbook	1.50
28	D. Frank Parker	1 dozen mimeograph cloths	.50
	do	1 dozen mimeograph pads	.50
	United States Envelope Co	Envelopes	55.20
Dec. 3	Woodward & Lothrop	Wastebasket and tumblers	1.00
	do	Tumblers	.49
	do	do	.49
	Library Bureau	Tin trays	6.00
	do	100 sets of A. Z. guides	20.00
	do	2 index file cases	12.25
	Remington Typewriter Co	Adjusting No. 6-44081	.50
	do	Adjusting No. 6-38108	.55
	R. P. Clarke Co	Pens, pins, and oil board	1.97
	do	Twine	5.00
	Shoemaker & Busch	Glue	[illegible]

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Dec. 3	Geo. F. Muth & Co	Drawing paper	$45.00
	R. P. Andrews Paper Co	Carter's paste	2.00
	do	Manila paper	1.00
	do	Pencils and ink	41.04
	do	Underwood ribbons	7.70
	do	2 dozen typewriter erasers	.32
	do	Rubber bands	1.00
	do	Underwood ribbons	15.40
	Lutz & Co	Harness repairs	14.60
[4	R. C. Ballantyne	Typewriter paper	60.00
	do	Desk pads	2.25
	do	Paper	48.75
	Chas. G. Scott & Co	Pens, pencils, and binders	11.35
	District of Columbia Paper Manufacturing Co.	Blotting paper	2.40
	do	do	14.40
	Wm. J. Sloane	2 rugs	115.00
	American News Co	Tacks and eradicators	2.35
	Lansburgh & Bros	Soap and brooms	19.49
	W. McC. Wilson	Carbon paper	1.63
	John Wannamaker	Saratoga sheeting	1.16
6	N. M. Minnix Co	File case	57.60
	W. C. Williams	Livery for November	125.00
	N. M. Minnix Co	No. 4 telephone extension	.50
7	J. H. Neil	1 roll blueprint paper	2.44
	Fred S. Lincoln	Guide cards	4.16
	do	Chair and shelves	31.95
	Fred A. Schmidt	Erasers	.75
	do	Paper	4.50
	do	Drawing paper	4.50
	do	do	4.50
	Pullman Automatic Ventilator Co	Automatic ventilators	96.50
	E. S. Newman	Paper	6.00
	District of Columbia Paper Manufacturing Co.	Blotting paper	13.54
8	W. McC. Wilson	Carbon paper	1.95
	Shoemaker & Busch	Typewriter oil	.64
	do	Toilet paper	5.92
	Adams Express Co	Express	.35
	F. Sharp & Sons	Drawing paper	7.50
	do	do	7.50
	Jno. A. Dushane	Typewriter paper	4.20
	Dulin & Martin Co	Water cooler	5.00
	Geo. F. Muth Co	Drawing paper	9.75
	do	do	9.75
	Barber & Ross	Towel rack and soap dishes	2.80
	Pallux Company	Furniture polish	1.50
	Fred A. Schmidt	Scales	30.75
10	McGraw Publishing Co	Magazine	.20
	W. McC. Wilson	Carbon paper	1.95
	James P. Johnson	Caning chair	.85
	R. P. Andrews Paper Co	Stenographic supplies	13.82
	District of Columbia Paper Manufacturing Co.	Blotting paper	4.80
11	Woodruff Manufacturing Co	Cabinet	228.00
	R. A. Collins	Shoeing horses, November	16.00
12	Fred A. Schmidt	Drawing instruments	2.90
	Jno. A. Dushane	Paper	4.50
13	Barber & Ross	2 sets of casters	.80
	Lamb & Tilden	Cushion stamp	.15
	do	do	.90
	H. C. Davison & Co	Copying books	12.36
	Library Bureau	Card index	4.00
	Woodward & Lothrop	Wastebaskets	1.83
	Church & Stephenson	992 feet of shelving	49.60
	National Electrical Supply Co	Reflector	.95
	do	Plugs	.92
	Lamb & Tilden	Pad and stamps	3.40
	do	Ink	.80
	do	Rubber stamp	5.10
	do	Stamp and holder	2.65
14	R. Carter Ballantyne	Penholder	.78
	Fred A. Schmidt	Eraser	1.25
15	R. P. Andrews Paper Co	Loose-leaf books	9.50
	do	Penholders	.79
	Lamb & Tilden	Dating stamps	5.75
	Woodruff Manufacturing Co	File holders	197.25
18	W. L. Swayze	Ribbons and erasers	20.09
	do	Penholders	.48

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.			
Dec. 18.	E. Morrison Paper Co	Pulp boards	$2.00
	....do	File holders	.80
	United States Envelope Co	Envelopes	12.04
	R. P. Andrews Paper Co	Copying cloths	14.00
	....do	Ink	5.76
	....do	3 loose-sheet holders	2.95
	....do	Paste	5.00
	R. Carter Ballantyne	Desk pads	2.25
	....do	Pins	.50
	R. P. Clarke Co	Letter pads	2.96
	Rudolph & West Co	Mops	1.13
	....do	....do	.42
	Remington Typewriter Co	Adjusting No. 6-47798	1.70
	Geo. F. Muth & Co	Tacks, brushes, etc	5.06
	....do	Drawing material	.37
	Library Bureau	Index cards	3.80
	Jno. A. Dushane & Co	Typewriter paper	35.00
19	James B. Lambie Co	Bucket	.35
	American Lead Pencil Co	10 dozen erasers	2.50
	Lamb & Tilden	5 hand stamps	.75
	....do	No. 1 self-inker, Smith	6.50
	Fred A. Schmidt	Drawing material	26.24
	F. Sharp & Sons	Unimatic No. 632 and index	1.75
20	R. P. Andrews Paper Co	Typewriter supplies	48.88
	....do	Perforators for files	.90
	R. P. Clarke Co	Dusters	8.55
	S. T. Smith Co	Carbon	20.00
	W. B. Moses & Sons	Mats	22.80
	....do	Rugs	59.00
21	Woodward & Lothrop	½ dozen dust brushes	1.24
	....do	3 Smyrna rugs	13.50
	....do	Dust brushes and pans	.86
	....do	2 dozen glass tumblers	.98
	W. McC. Wilson	40 boxes carbon paper	13.00
	Chas. R. Edmonston	Toilet set	1.90
	Shoemaker & Busch	½ dozen brooms	1.32
	....do	50 reams toilet paper	4.63
	....do	Soap, matches, and brooms	6.04
22	F. A. Schmidt	Drawing instruments	36.95
	Hellman Oil Co	Oil	2.00
24	Lutz & Co	Blankets, repair, harness	15.75
26	Underwood Typewriter Co	Repair to No. 4-39722	3.50
28	Lansburgh & Bro	Whisk brooms	.73
	Church & Stephenson	120 dr. ¼-inch poplar	7.20
	Lamb & Tilden	Metal type holder	3.30
	....do	11 rubber stamps	1.65
	....do	Stamp ink	1.26
	....do	Stamp pad	.12
	Dulin & Martin Co	1 water pitcher	.50
	R. P. Andrews Paper Co	Rubber bands	2.50
	....do	500 paper tubes	12.00
	....do	Stationery	20.13
	Union Envelope Co	4,000 envelopes	11.45
1907.			
Jan. 3	Underwood Typewriter Co	Underwood 4-128550	62.50
	Midget Novelty Co	5,000 Midget staples	1.25
	Remington Typewriter Co	Adjusting 6-36098	.50
	....do	Overhauling 36098 and 41363	28.80
	W. C. Williams	Livery, Dec., 1906	125.00
	Carter, Rice & Co	2 reams wrapping paper	14.00
	Woodruff Manufacturing Co	30 file holders	15.00
4	James S. Cotton	Laundry to Dec. 31	52.51
8	Woodruff Manufacturing Co	Oak cabinet file case	200.00
	W. L. Swayze	2 dozen shorthand books	2.32
	....do	Erasers and typewriter ribbons	18.70
	Midget Novelty Co	Midget stapling machine	3.00
	Giddings & Steele	Wilton rug	5.50
	Robt. H. Van Schaack	Sponge	1.95
	Underwood Typewriter Co	Repairs to machine	7.60
	M. L. Harper	2 1-gallon bottles	.20
	Underwood Typewriter Co	Typewriter 5-123521	67.50
	Jno. A. Dushane & Co	12 dozen tablets	17.58
9	R. P. Andrews Paper Co	Pens	1.03
	....do	Rubber bands, etc	3.39
	....do	12 dozen tablets	6.72
	....do	Rubber bands	9.00
	....do	2 dozen blotters	3.20
	....do	20 dozen pencils	9.00
	....do	6 dozen typewriter ribbons	22.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Jan. 9.	Rudolph West & Co	½ dozen shears	$3.20
	Lamb & Tilden	Caster rack and padholder	1.35
	....do	Numbering stamp	.25
	....do	Pad and ink	.75
	....do	Stamps	2.10
	E. E. Fisher	Hand blotters and file box	1.25
	Julius Lansburgh Furniture and Carpet Co.	Office desk and chairs	52.50
	Remington Typewriter Co	Adjusting typewriter	2.20
	....do	Card cylinder for Remington typewriter	2.95
	Fred S. Lincoln	1,000 blank cards	1.35
	....do	Guide record cards	8.10
	D. Frank Parker	2 quires stencil paper	3.50
	F. Sharp & Sons	10 rolls blueprint	15.00
	....do	....do	15.00
	....do	5 rolls blueprint	7.50
	....do	....do	7.50
	Fred A. Schmidt	Repairs to blueprint machine	4.10
	....do	5 rolls blueprint cloth	8.75
	....do	....do	8.75
	....do	1 10-yard roll blueprint	4.00
	....do	10 rolls blueprint	17.50
10	American Ice Co	Ice for October, November, and December.	12.30
	J. Baumgartner & Sons	Self-inking dater	3.70
	....do	1 bottle of ink	.25
	....do	....do	.25
	Washington Railway & Electric Co	600 car tickets	25.00
	W. B. Moses & Sons	6 office chairs	10.50
	....do	Re-covering 16 window shades	9.00
	R. Carter Ballantyne	Envelopes	4.27
	....do	Pens	3.25
	Beck Duplicator Co	2 negative rolls No. 3, etc	10.00
	Geo. F. Muth & Co	5 rolls blueprint	9.75
	....do	....do	9.75
	R. P. Clarke Co	22 pounds hemp twine	3.30
	Shoemaker & Busch	Typewriter oil	.64
	....do	....do	.64
	W. L. Swayze	1 dozen steel erasers	2.35
	Perry Time Stamp Co	Time stamp 6676X	15.50
	Rosa C. Lee	Repair to chair seat covers	.90
11	Technical Supply Co	2 quires cross-section paper	1.50
	Law Reporter Printing Co	20 boxes carbon paper	9.60
	American News Co	1 dozen rules	2.04
12	Barber & Ross	Fire screen	3.75
	....do	1 set of casters, No. 6	.40
	R. A. Collins	Shoeing Department horses	34.25
14	Lamb & Tilden	Dies and stamp pad	3.30
	Rudolph & West Co	9 dozen shears	26.64
	....do	One-half dozen shears	1.27
	Lamb & Tilden	3 rubber stamps	5.40
	....do	Dates and pads for stamps	2.70
	....do	....do	3.30
	R. P. Andrews Paper Co	1 staple press	1.00
	....do	12 spools tape	18.00
	....do	Note paper and rubber bands	61.34
	....do	Paste and typewriter ribbons	29.25
	....do	Inkstand and file	.85
	....do	2 dozen typewriter ribbons	7.70
	....do	Ribbons and paste	9.70
	Woodward & Lothrop	1 dozen tumblers	.49
	....do	1 Smyrna rug, 3 by 6	4.50
	American Lead Pencil Co	10 dozen typewriter erasers	2.50
	H. D. Feast & Co	Thermometer	1.00
	R. C. Ballantyne	6 boxes paper fasteners	.25
	....do	10,000 envelopes	22.80
	....do	2,000 envelopes	6.12
	....do	Pens, shipping tags, etc	2.52
15	R. P. Clarke Co	Pencil sharpener and soap	8.72
	....do	60 pounds twine	11.70
	John A. Dushane & Co	20 reams paper	11.00
	....do	10 reams typewriter paper	5.50
16	Lamb & Tilden	4 Royal band daters	13.96
	....do	New die and pad	1.65
	....do	7 air-cushion stamps	1.05
	Underwood Typewriter Co	Rebuilding No. 3-1074	37.50
	W. J. Sloane	2 yards linoleum	1.80
	Underwood Typewriter Co	Underwood cylinder	1.40
	....do	1 set of cushion keys	2.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Jan. 16	Underwood Typewriter Co	1 set of cushion keys	$2.50
	Yawman & Erbe Manufacturing Co	1 filing cabinet	87.50
	do	1,000 blank guide cards	6.30
	R. P. Andrews Paper Co	Pencils and pens	2.07
	Dulin & Martin Co. (Incorporated)	2 Vulcan pails	.90
	do	½ dozen waste-paper baskets	4.50
	Fred A. Schmidt	3 dozen erasers	2.25
	do	2 sets of sharpener cutters	2.16
	do	2 dozen erasers	1.50
	Remington Typewriter Co	Repairing No. 6-33628	21.85
	W. B. Moses & Sons	1 flat top desk	27.50
	Wm. H. Dyer	1 pair of slat blinds	9.00
	United States Envelope Co	5 11/40 M. envelopes	11.61
	W. B. Moses & Sons	1 flat top desk	31.95
17	E. S. Newman	1 adding machine	1.00
	N. M. Minnix Co. (Incorporated)	1 swinging typewriter stand	3.20
	F. Sharp & Sons	6 S. F. loose-sheet holders	7.80
	John A. Dushane & Co	100 reams typewriter paper	55.00
	United States Express Co	Expressage	.90
	National Electrical Supply Co	2 electric light cases	3.50
	Shoemaker & Busch	Typewriter oil	1.60
18	United States Envelope Co	Envelopes	10.73
	R. Carter Ballantyne	3 gross pens	2.52
	Fred A. Schmidt	2 dozen erasers	1.50
	Wm. Ballantyne & Sons	4 scrapbooks	2.72
	Carter, Rice & Co. (Incorporated)	5 reams wrapping paper	35.00
	Library Bureau	Cards and guides	47.00
	Geo. F. Muth & Co	1 dozen typewriter dusters	.48
	Church & Stephenson	114 feet of white pine	9.12
19	Detective Publishing Co	2 magnifying glasses	10.00
	R. Carter Ballantyne	1,000 red seals	1.30
	Library Bureau	1 oak file case	81.00
	Woodruff Manufacturing Co	2 file cases	2.00
21	W. J. Sloane	6 carpet sweepers	15.00
	H. C. Davison & Co	Press copy book and paper	41.75
	W. B. Moses & Sons	1 metal costumer	2.85
	do	2 chairs	4.00
	R. P. Andrews Paper Co	Penholders	1.77
	do	3 reams paper	12.87
	do	Bands, pencils, and ribbons	24.28
	do	12 dozen tablets	.96
	Barber & Ross	1 clothes hamper	3.38
	Fred A. Schmidt	24 quarts mucilage	6.00
	Columbia Photo Supply Co	Films and flash sheets	5.00
22	American News Co	3 dozen finger shields	.88
	E. Morrison Paper Co	2 30-inch baskets for plans	3.00
	United States Envelope Co	1,000 envelopes	4.14
23	W. Willet Trego	Pan for water cooler	.10
	do	Hardware	1.40
	R. P. Andrews Paper Co	Pencils and erasers	6.56
	do	Clips and bands	7.10
24	W. B. Moses & Sons	1 flat top desk	30.00
	R. P. Andrews Paper Co	4 dozen typewriter ribbons	15.40
	W. R. Brown	6 cakes sapolio	.60
	Underwood Typewriter Co	Repairing machine	30.00
	do	1 set of cushion keys	2.50
	R. Carter Ballantyne	30 reams paper	85.10
	do	Pens and shipping tags	3.13
	do	One-half dozen desk pads	1.13
25	Lansburgh & Bro	1 dozen whisk brooms	1.45
	Fred A. Schmidt	10 dozen erasers	7.50
	R. P. Clarke Co	10 dozen Colgate's soap	7.84
	Julius Lansburgh Furniture and Carpet Co.	Repairing chairs	9.25
	United States Envelope Co	Envelopes	50.97
	Lamb & Tilden	7 rubber stamps	1.80
	do	15 rubber stamps	2.25
	W. B. Moses & Sons	97 yards carpet, laid	162.96
	Yawman & Erbe Manufacturing Co	2 Shannon files	1.30
26	Jno. A. Dushane & Co	5 reams paper	6.10
28	R. P. Clarke Co	¼ dozen dusters	8.55
	do	Toilet paper	5.00
	Dulin & Martin Co	1 cuspidor	.55
	Rudolph & West Co. (Incorporated)	Iron bucket	1.00
	do	1 dozen shears	3.17
	Lansburgh & Bro	¼ dozen whisk brooms	.73
	R. P. Andrews Paper Co	5 gross pens	1.60
	do	10 dozen tablets	6.72
	Mrs. Lu. Johnson	Caning chair seat	1.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Jan. 28	R. Carter Ballantyne	Pens and paper	$25.00
	Woodward & Lothrop	1 dozen glass tumblers	.60
	....do	½ dozen cuspidors	2.15
	....do	½ dozen waste baskets	1.85
	John A. Dushane & Co	10 reams paper	12.20
	James Elliott & Co	2 dozen hand towels	6.00
29	Law Reporter Printing Co	Carbon paper	4.32
	Yawman & Erbe Manufacturing Co	1 desk tray	1.00
	R. Carter Ballantyne	20 reams paper	22.00
	....do	1,000 envelopes	10.25
	Lamb & Tilden	6 quick drying pads	1.00
31	N. M. Minnix Co. (Incorporated)	Adding machine and stand	265.00
	....do	1 telephone holder	.30
	E. Morrison Paper Co	1 dozen memorandum pads	1.00
Feb. 2	W. C. Williams	Livery for January	225.00
	W. B. Moses & Sons	Typewriter desk	17.50
	A. M. Storms Co	Carbon paper	2.85
4	Fred A. Schmidt	Blueprint cloth	2.75
	N. M. Minnix Co	Desk file	1.00
	B. F. Barnes	Postage stamps	10.00
5	Dulin & Martin Co. (Incorporated)	Water-cooler stands	6.00
	R. P. Clarke Co	Drawing material	23.70
	Julius Lansburgh Furniture and Carpet Co.	Wardrobe	24.00
	J. Baumgarten & Sons	Rubber stamps	5.00
	F. Sharp & Sons	Blueprint paper	7.50
	....do	....do	15.00
	Fred A. Schmidt	Blueprint cloth	6.70
	....do	Rubber erasers	.75
	....do	Van Dyke salts	1.25
	W. L. Swayze	Pencils	.50
6	....do	Typewriter disks	1.20
	....do	Paper clips	2.95
	D. Frank Parker	3 sets typewriter cushions	1.50
	R. P. Andrews Paper Co	Ink wells	5.70
	....do	Rubber bands and pencils	26.72
	....do	Tablets	3.00
	....do	Rubber bands	5.25
	Shoemaker & Busch	Matches	2.16
	W. B. Moses & Sons	Rugs	110.00
	Lamb & Tilden	Numbering machine	5.00
	....do	Rubber stamp	.30
	....do	....do	1.50
	....do	Facsimile stamps	4.00
	E. H. Johnson	Cabinet cloth	2.25
	....do	....do	2.65
7	Union Envelope Co	5,000 envelopes	7.05
	....do	Envelopes	17.25
	American Lead Pencil Co	6 dozen pencils	3.92
	N. M. Minnix Co. (Incorporated)	Index and guide cards	3.95
	....do	Telephone holder	5.75
	R. P. Clarke Co	½ dozen dusters	4.28
	R. P. Andrews Paper Co	Pens and tape	1.30
	....do	Typewriter ribbons	11.55
	....do	Rubber bands	6.45
	Inkoff Manufacturing Co	Inkoff and sponges	12.00
	R. M. Reynolds' Sons	Fire bricks	2.50
	Woodward & Lothrop	500 blank cards	1.50
	....do	2 dozen Selvyt cloths	5.50
	....do	6 cuspidors	3.90
	....do	Baskets, trays, etc	.70
	....do	½ dozen baskets for desk	.70
	W. Willet Trego	1 dozen sets of castors	4.80
	Nordhoff & Knabe	Repairing clock	1.75
	W. B. Moses & Sons	Typewriter desk	30.00
	Lu Johnson	Recaning chair	1.00
8	Geo. F. Muth & Co	Blueprint cloth	9.75
	....do	½ dozen chamois skins	.50
	Smith Premier Typewriter Co	Machine No. 2-118274 and cover	80.00
	W. L. Swayze	Paper clips	2.95
	United States Envelope Co	13,000 envelopes	21.47
9	R. Carter Ballentyne	Typewriter paper	3.75
	....do	Paper fasteners	2.20
11	H. C. Davison & Co	100 reams press copy paper	100.00
	Underwood Typewriter Co	Rebuilding and repairing	24.00
	....do	Pads for typewriters	1.80
	....do	Repairing	4.70
	R. A. Collins	Shoeing horses, January	37.00
	J. H. Weil	Blueprint paper	12.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Feb. 11	Remington Typewriter Co	Cushion keys	$5.20
	R. P. Clarke Co	Twine, etc	39.30
	....do	Pins	1.76
	R. P. Andrews Paper Co	Magic binders	2.70
	Library Bureau	2 pin trays	2.00
	....do	Folders and cards	1.58
12	United States Envelope Co	Envelopes	31.90
	Dulin & Martin Co	Cuspidor and mat	1.00
	....do	2 cuspidors	1.10
	R. Carter Ballentyne	Shipping tags	4.58
	....do	Paper fasteners	.49
	....do	1 dozen inkstands	.72
13	Hugh Reilly	5 gallons benzine	.75
	Baker Ink Co	12 quarts of ink	3.84
	R. H. Macy & Co	1 dozen hairbrushes	4.34
	W. J. Sloane	1 carpet sweeper	4.00
	Jas. B. Lambie Co. (Incorporated)	2 gross shelve blocks	1.80
	Jno. A. Dushane & Co	1 dozen tablets	.98
	Jean C. Gateau	Repairing lounge	4.00
14	R. P. Andrews Paper Co	2,000 envelopes	37.00
	....do	24 gross rubber bands	3.00
	W. McC. Wilson	40 boxes of carbon	13.00
15	Robt. H. Van Schaack	Sponges	1.23
	W. A. Copenhaver	Pens	1.50
	R. P. Clarke Co	30 pounds of twine	7.20
	Geo. F. Muth & Co	Drawing instruments	14.00
	James Elliott & Co	4 dozen towels	8.00
	Rudolph & West Co	Galvanized pail	.75
	....do	Mops and handles	1.28
16	Tengwall Co	3 binders	14.25
	Shoemaker & Busch	2 reams wrapping paper	3.58
	....do	1 dozen combs	.90
18	American News Co	12 dozen thumb tacks	.51
	Rudolph & West Co	Box scraper	.60
	Underwood Typewriter Co	Underwood 4-138427	62.50
	Lamb & Tilden	Repairing stamps	3.70
	....do	Rubber stamp	.45
	....do	....do	.15
19	N. M. Minnix Co. (Incorporated)	Phone-eze holder	5.00
	....do	....do	6.00
	R. P. Andrews Paper Co	Pencils and tape	4.12
	....do	Pens, paper, etc	6.54
	W. B. Moses & Sons	Recaning 3 chairs	4.00
	Tengwell Co	Tengwell binders	10.50
20	R. P. Andrews Paper Co	Paper fasteners	3.35
	....do	Penholders	7.50
	....do	12 dozen pencils	2.94
	....do	1 ream ruled paper	13.50
	....do	Paper and tablets	11.75
	Union Envelope Co	Envelopes	257.30
	F. Sharp & Sons	6 binders and punch	19.75
	....do	2 dozen blue pencils	.60
	W. B. Moses & Sons	7,000 guide cards	69.00
	Welsbach Co	Portable light	3.50
21	Wm. Ballantyne & Co	Calendar and stand	.65
	Yawman & Erbe Manufacturing Co	Shannon file	.85
	Capital Traction Co	240 car tickets	10.00
23	Woodward & Lothrop	Waste baskets	1.83
	R. P. Andrews Paper Co	Shipman binders	9.60
	....do	Gem clips	9.84
	....do	Typewriter ribbons	3.85
	W. B. Moses & Sons	1 costumer	3.38
	E. S. Newman	Adding-machine stand	5.00
25	Jas. B. Lambie Co. (Incorporated)	1 cooler pan	.35
27	Dulin & Martin Co	2 cuspidors	1.10
	R. P. Andrews Paper Co	Pens and paper	26.60
	Julius Lansburgh Furniture and Carpet Co.	Repairing chair	3.25
28	R. P. Clarke Co	Tracing cloth	16.74
	Underwood Typewriter Co	Repairing 4-19910	.70
	R. Carter Ballantyne	1 dozen paper weights	7.20
	....do	5,000 red seals	6.50
	....do	Penholders	3.90
	....do	Envelopes	3.66
28	Typewriter and Office Supply Co	Copyholders	8.40
Mar. 2	E. J. Birch	Postage stamps	10.00
	R. P. Andrews Paper Co	6 gross Esterbrook's pens	3.30
	W. C. Williams	Livery for February	125.00
4	Geo. F. Muth & Co	½ dozen chamois skins	1.75

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Mar. 4	Geo. F. Muth & Co.	Thumb tacks	[illegible]
	J. C. DeVilbiss	Check protector	[illegible]
	W. L. Swayze	Farmer's clips	1.60
	....do	Steel erasers	2.25
	Rudolph & West Co.	½ dozen shears	2.25
	Church & Steavenson	80 feet of poplar	4.80
	Barber & Ross	Chisel and tongs	1.60
	Shoemaker & Busch	Matches	2.00
5	Fred A. Schmidt	Pens	2.40
	W. McC. Wilson	Carbon paper	2.25
	Queen & Co. (Incorporated)	Magnifying glasses	1.60
	American Lead Pecil Co.	Pencils	1.20
	New York Shipbuilding Co.	1 set of drawings	5.25
	Capital Traction Co.	Car tickets	5.60
6	Jno. A. Dushane Co.	Manifold paper	11.00
	....do	10 reams typewriter paper	16.00
	Chas. G. Stott & Co.	Pens	.25
	....do	Rulers, pens, etc.	4.60
	Shoemaker & Bush	Toilet paper	.35
	....do	Brooms	1.32
	Henry Romeike (Incorporated)	Subscriptions	[illegible]
	R. P. Clarke Co.	Feather dusters	2.25
	....do	Oil boards	.25
	....do	Twine	2.40
	M. Tregor & Sons	Hand brushes	2.00
	Lansburgh & Bro.	Soap	4.25
	Washington Railway and Electric Co.	Car tickets	12.50
	R. P. Andrews Paper Co.	Pencils and penholders	1.25
	Jno. B. Espey	½ dozen locks	1.60
7	Thos. A. Brown & Son	Varnishing floor	[illegible]
	Capital Traction Co.	Car tickets	5.60
	Z. D. Gilman	Gum arabic	.25
	R. Carter Ballantyne	Paper weights	2.00
	....do	Erasing shields	.24
	United States Envelope Co.	Envelopes	12.00
8	Library Bureau	Index cards	13.50
	Geo. F. Muth & Co.	Tacks and paste brushes	.24
	....do	Pencil pointers	.45
9	Fred A. Schmidt	Blueprint material	22.00
	....do	2 T. squares	1.50
	Rudolph & West Co.	½ dozen shears	1.27
	Shoemaker & Busch	Combs and sponges	2.00
	W. B. Moses & Sons	Chair seat cushions	14.50
	Woodward & Lothrop	Dust pans	.45
	....do	Chair seats	1.00
	....do	Silk tape	1.00
	....do	Waste baskets	1.53
	R. P. Andrews Paper Co.	Typewriter ribbons	7.70
	....do	....do	1.35
	Jno. A. Dushane & Co.	Drawing paper	1.00
	M. S. Harper	½ dozen water bottles	.60
11	Dulin & Martin Co. (Incorporated)	Water pitcher	10.00
	Geo. F. Muth & Co.	Drawing boards	1.47
	....do	Tracing paper	3.00
	....do	Drawing material	22.50
	....do	....do	2.60
	Lucia Johnson	Recaning chair	1.00
	F. Sharp & Sons	Drawing paper	7.80
	....do	....do	7.50
	United States Express Co.	Expressage	.75
	R. P. Andrews Paper Co.	Clips and tape	1.00
	....do	Drawing material	11.60
	Washington Railway and Electric Co.	Car tickets	12.50
	R. P. Andrews Paper Co.	Clips, tablets, and paper	12.60
	N. M. Minnix Co. (Incorporated)	Telephone holder	5.00
	American Lead Pencil Co.	Lead pencils	31.36
	S. T. Smith Co.	Carbon paper	4.00
	W. L. Swayze	Sponge cups	1.63
	....do	Paper fasteners	.45
	....do	Blue pencils	1.00
	....do	Lead pencils	.30
12	Lansburgh & Bro.	Pears soap	24.00
	....do	Whisk brooms	7.25
	Church & Stephenson	80 feet of poplar	4.25
	W. B. Moses & Sons	Desk and chair	61.20
	....do	Rug	12.60
	....do	Desks and chairs	107.00
	....do	Letter-press stand	3.20
	....do	Desk	37.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Mar. 12	Chas. P. Swett	Copy press	$6.50
	R. P. Andrews Paper Co	200 gross bands	31.50
	do	14 gross bands	16.20
	Capital Traction Co	Car tickets	5.00
	W. B. Moses & Sons	1 stool	1.10
13	R. H. Macy & Co	Hair brushes	4.34
	R. Carter Ballantyne	Tacks and inkstands	.96
	do	Paper fasteners	5.09
	do	Staples	1.10
14	Capital Traction Co	Car tickets	5.00
	Library Bureau	Account cards	10.00
	do	Card case	20.00
	R. Carter Ballantyne	1 pair parallel rulers	1.50
	R. P. Andrews Paper Co	Typewriter paper	5.00
	do	Penholders and ink	3.59
	W. B. Moses & Sons	1 chair	5.95
	National Electrical Supply Co	Portable light, etc	4.35
	do	6 portable lights, etc	15.00
	S. S. Shedd & Bro. Co	do	2.50
	Geo. W. Knox Express Co	Drayage	1.70
15	H. M. Storms Co	Carbon paper	5.50
	Julius Lansburgh Furniture and Carpet Co.	Covering desk	7.70
	E. Morrison Paper Co	3 invoice scrapbooks	3.50
	do	Staples	.50
	A. O. Hutterly	Repairing clock	3.00
	do	do	2.00
16	E. C. Southcomb	Repairing chair	5.50
	D. Frank Parker	6 dozen stamp pads	6.12
18	Lamb & Tilden	Rubber stamp	.30
	do	Stamp ink	2.52
	do	Rubber stamps	.30
	do	Special rubber stamp	1.40
	do	Repair of dater	1.00
	Yawman & Erbe Manufacturing Co	Desk tray and guides	1.25
	Remington Typewriter Co	Adjusting two machines	.60
	Geo. F. Muth & Co	Paper and erasing fluid	6.50
	E. S. Newman	New type and oiling typewriter	.50
	R. P. Andrews Paper Co	Paste and note paper	12.50
	do	Pencils	18.12
	do	Triple-action files	1.25
	do	Wire desk baskets	2.40
	do	Globe letter files	1.20
	R. Carter Ballantyne	Dreka pens	3.24
	Underwood Typewriter Co	Repairing 1-12772	.70
	do	Cushion keys	2.50
	W. B. Moses & Sons	Revolving chair	11.25
	Underwood Typewriter Co	Cushion keys	2.50
	Geo. W. Miller & Co	Toilet paper	3.89
	W. B. Moses & Sons	Smyrna rug	2.25
19	Queen & Co. (Incorporated)	Magnifying glass	.75
	Capital Traction Co	Car tickets	5.00
	American News Co	Finger shields	.89
20	Underwood Typewriter Co	5 Underwoods	312.50
	R. P. Andrews Paper Co	Paste and memorandum pads	9.44
	Dulin & Martin Co	Cuspidors	1.10
	Remington Typewriter Co	Cushion keys	3.50
21	H. C. Davison & Co	Press-copy paper	90.00
	R. P. Andrews Paper Co	Paper, pencils, and tape	18.22
	do	Ink	2.58
	Charles R. Edmonston	Water cooler	16.80
	W. B. Moses & Sons	Letter-press stand and table	22.00
	do	Revolving chair	6.50
	Chas. G. Stott & Co	Pink paper	3.00
	R. Carter Ballantyne	Envelopes and paper	20.18
22	Lamb & Tilden	2 hard rubber stamps	.30
	do	Ink, pads, and stamps	3.16
	Geo. F. Muth & Co	Thumb tacks	2.70
	Woodward & Lothrop	2 dozen wire baskets	3.02
	do	1 dozen glass tumblers	.49
23	D. Frank Parker	Paper and ink	6.00
	Remington Typewriter Co	Copyholder	2.00
	Geo. F. Muth & Co	Steel tape and paper	6.48
	District of Columbia Paper Manufacturing Co.	Blotting paper	4.37

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Mar. 23	Fred A. Schmidt	Van Dyke paper	20.00
	Chas. R. Edmonston	Carpet sweeper	2.00
	Columbia Photo Supply Co	Photographic paper and plates	5.14
	American News Co	Thumb tacks	.45
	....do	....do	.21
	....do	One-half dozen pads	.35
	R. H. Macy & Co	One-half dozen hair brushes	2.17
25	American Ice Co	Ice for Navy Department, October, November, and December; Yards and Docks, July, August, and September.	126.24
	West Disinfecting Co	2 liquid-soap outfits	3.00
	R. P. Clarke Co	1 pound Hardmuth rubber	1.15
	....do	3 dozen oil boards	.84
	R. P. Andrews Paper Co	Ribbons, bands, and clips	21.00
	....do	Tags and corrugated boards	4.00
	Midget Novelty Co	5,000 fasteners	1.25
	Army and Navy Publishing Co	Navy and Marine Directory	22.00
26	R. P. Andrews Paper Co	Pens and paper	10.00
	....do	Envelopes	9.25
	District of Columbia Paper Manufacturing Co.	Blotting paper	4.37
	W. McC. Wilson	Carbon paper	3.00
	Woodward & Lothrop	Desk baskets and tumblers	1.25
	Dulin & Martin Co (Incorporated)	Slop jars	1.00
	J. Baumgarten & Sons	Stamp rack	1.20
	Army and Navy Publishing Co	Navy and Marine Directory	22.00
	R. Carter Ballantyne	6 scrap books	4.00
	....do	Typewriter paper	9.00
	....do	2 gross pens	1.00
	United States Envelope Co	Envelopes	9.20
	R. P. Clarke Co	Feather dusters	8.85
	....do	4 dozen spools silk ribbon	7.20
	....do	Envelope opener	.60
	Shoemaker & Busch	Safety matches	1.73
	R. P. Andrews Paper Co	2 boxes of red seals	.20
	....do	Note paper	12.00
	....do	Ink, guide cards and cases	11.40
	....do	Note paper	50.00
	....do	Penholders, pencils, etc	2.20
	Quaker City Paper Co	Tissue paper	1.70
27	John Hansen, Prop	Fitting batteries to clock	1.50
	Union Envelope Co	Envelopes	11.00
	Harris & Schafer Co	Wall clock	8.40
	Library Bureau	Filing cabinet	77.50
	....do	Index cards	10.00
	R. L. Magruder	Soap, sponges, arnica, etc	5.50
28	Yawman & Erbe Manufacturing Co	Guide cards	3.75
	....do	Desk trays, cards, etc	1.20
	Library Bureau	Library cards	18.00
	Jno. A. Dushane & Co	Crane's paper	6.25
	Underwood Typewriter Co	Repairing Underwood	5.35
	W. B. Moses & Sons	Carpet	20.33
	....do	Leather cushion	4.75
	....do	Cabinet and cards	30.95
	Baltimore Rubber Tire Co	Repair of tires Secretary's carriage	20.00
	W. L. Swayze	Underwood ribbons	7.00
	....do	Indelible pencils	2.00
	....do	Typewriter ribbons	2.50
	....do	Steel erasers	2.25
	....do	Shorthand books	2.22
	Church & Stephenson	White pine shelving	13.44
	R. P. Andrews Paper Co	Gem clips	1.23
	....do	Wrapping paper	5.40
	....do	Pencils and bands	31.63
30	W. B. Moses & Sons	Desks, chairs, and polish	60.50
	Library Bureau	Index cards	2.80
	Geo. F. Muth & Co	Denatured alcohol	.50
	N. M. Minnix Co. (Incorporated)	Swinging typewriter stand	2.20
	R. P. Clarke Co	Feather dusters	4.25
	Lamb & Tilden	2 air-cushion stamps	.60
	....do	20 air-cushion stamps	7.50
	....do	23 air-cushion stamps	7.05
	....do	3 rubber stamps	1.50
	....do	Stamps and dater	8.00
	....do	Volgers R. S. ink	7.50
	H. C. Davison & Co	Yoko. press copy paper	14.00
	....do	Press copy books and paper	67.50
	Hodgson & Pettis Manufacturing Co	Copying cloths	2.00
	United States Envelope Co	Envelopes	46.22

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Apr. 1	Fred A. Schmidt	Refilling 3 hectograph pans	$4.44
	R. P. Andrews Paper Co	Paper and envelopes	11.75
2	R. Carter Ballantyne	Typewriter paper	9.50
3	W. C. Williams	Livery, March	125.00
	F. Sharp & Sons	10 rolls of blueprint	15.00
	Capital Traction Co	Car tickets	5.00
5	Chesapeake and Potomac Telephone Co.	Service of Navy Department and bureaus for December.	988.33
	Geo. F. Muth & Co	Drawing ink	.98
	Woodruff Manufacturing Co	40 file boxes	23.00
	Geo. F. Muth & Co	Drawing instruments	12.60
6	Lansburgh & Bro	Whisk brooms	.73
	James S. Cotton	Laundering, January, February, and March.	54.10
	United States Envelope Co	2,000 envelopes	36.18
	James B. Lambie Co. (Incorporated)	Screwdriver and shears	1.60
8	Allen C. McLean	Repairs to furniture	14.75
	Geo. F. Muth & Co	Drawing instruments	13.10
	....do	....do	4.00
	Thos. W. Smith	1 file case	65.00
	Fred A. Schmidt	5 rolls of blueprint	8.75
	....do	5 rolls of blueprint cloth	13.25
	....do	Tracing paper and blueprint	12.85
	....do	Solar paper and blueprint	13.25
	....do	Blueprint materials	155.00
	....do	....do	13.25
	....do	5 dozen rubber erasers	3.75
	....do	2 T squares	3.35
	R. A. Collins	Shoeing Navy Department horses, February and March.	56.50
	Fred S. Lincoln	12 bookcases	36.00
	....do	Index and guide cards	23.65
	....do	Record and guide cards	4.50
	W. L. Swayze	1 dozen memorandum books	1.07
8	....do	2 dozen steel erasers	4.70
	....do	½ dozen sponge cups	.81
	....do	1 dozen typewriter ribbons	3.50
	Shoemaker & Busch	1 dozen cans of glue	1.34
	Jno. A. Dushane & Co	Typewriter paper	4.20
9	Chesapeake and Potomac Telephone Co.	Sound proof telephone booth	55.00
	Dulin & Martin Co	Water coolers and stands	11.00
	Chas. G. Stott & Co	Staples and machine	3.50
	W. McC. Wilson	6 boxes of carbon	1.95
	F. T. Sharp & Sons	Blueprint paper	7.50
	....do	....do	7.50
	....do	....do	7.50
10	Church & Stephenson	64 feet pine shelving	4.48
	Henry Evans	Chemicals	.20
	Burroughs Adding Machine Co	Machine and stand 9-81857	318.18
11	R. Carter Ballantyne	Paper fasteners	.49
	....do	Gillott's pens	1.39
	J. C. Ergood & Co	Ivory soap	.84
	W. L. Swayze	Fountain sponge cups	1.63
	....do	Shorthand books	6.96
	....do	½ dozen steel erasers	1.17
	Lamb & Tilden	Rubber stamps	1.20
	....do	Ink	.40
	....do	Rubber stamps	.60
	....do	Air cushion stamps	2.40
	Underwood Typewriter Co	Repairs to 4-8374, 4-19501	20.00
	Rudolph & West Co	Galvanized pail	.75
	....do	Hose and couplings	.69
	....do	Padlock and hasp	.90
	R. P. Andrews Paper Co	Corrugated boards	7.50
	....do	1 dozen sponge cups	.41
	....do	1 gross pens	1.00
12	H. C. Davison & Co	Press copy books	24.72
	R. P. Clarke Co	2 dozen sheets oilboards	.56
	....do	Oilboard and twine	15.60
	Dulin & Martin Co. (Incorporated)	Buckets and stepladder	3.28
	American Ice Co	Ice, January, February, and March	10.24
13	E. H. Johnson	3 yards cabinet cloth	12.00
	....do	White pine shelf	1.00
	E. Morrison Paper Co	Loose-leaf books	7.95
	Rudolph & West Co	Galvanized bucket	.35
	Geo. F. Muth & Co	Pencil pointer	2.30
	Lutz & Co	Repairing harness, etc	59.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Apr. 13	Lutz & Co	Repairing harness, etc	$18.10
	E. Morrison Paper Co	Calendar pads	.75
	do	5 boxes of eyelets	.75
	do	2 unimatics, paper, etc	6.00
	Woodruff Manufacturing Co	Lifting pole	1.50
	Remington Typewriter Co	Adjusting 6-33628, 6-25674, 6-25536	.85
	do	Adjusting 6-31108	.60
	Lansburgh & Bro	1 dozen whisk brooms	1.45
	R. P. Andrews Paper Co	Bands and pencils	21.44
	do	10 boxes clips	4.10
15	R. McReynold's Sons	Oil cup	5.00
	Woodward & Lothrop	Chairs	23.79
	do	10 yards cotton drill	2.00
	do	Baskets	2.59
	do	Carpet sweeper	2.25
16	United States Envelope Co	Envelopes	31.90
	W. S. Thompson	Jar for water cooler	.60
	R. P. Andrews Paper Co	Note paper	5.00
	do	Underwood ribbons	15.40
	W. B. Moses & Sons	Carpet sweeper and duster	3.15
	do	Desk and chair	53.20
	do	Bookcase and chair	45.50
	R. Carter Ballantyne	Pens and paper	48.80
17	Dulin & Martin Co. (Incorporated)	Glass jars	1.20
	Yawman & Erbe Manufacturing Co	7,000 file cards	22.25
18	Lamb & Tilden	Air cushion stamp	.60
	do	Stamps and rack	4.80
	do	Stamp	1.05
	National Electrical Supply Co	Columbia dry cells	.50
	W. L. Swayze	3 dozen notebooks	3.48
	A. S. Johnson	2 bottle baskets	2.00
	United States Envelope Co	Envelopes	31.40
19	J. L. Grand	Repairing copper box	2.50
20	Wm. H. Dyer	8 pieces of ash	2.24
	do	Poplar legs for table	1.25
	do	Ash filing cases	65.00
	R. Carter Ballantyne	Pens	.65
	do	Typewriter paper	47.50
	D. Frank Parker	Stamp pads	.51
	do	Supplies and repair, mimeograph	5.75
	Wm. Ballantyne & Sons	Drawing materials	46.22
	Fred A. Schmidt	Rubber erasers	.75
	do	Erasers	1.50
	H. C. Davison & Co	Press copy books	30.72
	do	Press copy paper and books	123.30
	R. P. Clarke Co	Cotton twine	1.00
	W. L. Swazye	12 erasers	28.20
	A. O. Hutterly	Seth Thomas clock	18.00
22	W. Willett Trego	Hardware and paint	17.30
	do	Hinges and lock	.45
	do	Ice pick	1.20
	West Disinfecting Co. (Incorporated)	Comax disinfectant	7.50
	R. P. Andrews Paper Co	10 dozen pencils	3.68
	do	Common sense binders	3.30
	do	Red tape	3.00
	Yawman & Erbe Manufacturing Co	Handy card outfits	1.90
	Shoemaker & Busch	3 dozen cakes of soap	2.50
23	American News Co	Mucilage	.55
24	Chas. P. Swett	3 unimatics, 1 index	5.45
	do	1 unimatic and index	1.70
	R. P. Andrews Paper Co	Rubber bands	3.13
	do	Thread and rubber bands	10.40
	do	5,000 envelopes	23.35
	Geo. F. Muth & Co	Typewriter dusters	1.44
	Underwood Typewriter Co	2 Reid copyholders	4.00
	do	1 set of cushion keys	2.50
	William F. Grass	Repairs to 3 chairs	8.00
25	Lamb & Tilden	7 rubber stamps	1.05
	do	Set of rubber letters, etc	3.60
	American Lead Pencil Co	1 dozen drawing pencils	.65
	Underwood Typewriter Co	Underwood 4-144497	62.50
	J. H. Weil	10 rolls blueprint	27.50
	James B. Lambie Co. (Incorporated)	1 lock	1.35
	Lu Johnson	Repairs to chair	1.00
	do	do	1.00
	R. P. Andrews Paper Co	10 gross rubber bands	1.80
	do	3 dozen tablets	1.68
	Capital Traction Co	120 car tickets	5.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Apr. 25	W. B. Moses & Sons	2 leather pads	$1.20
	do	Filing cabinet	74.00
	do	2 chairs	22.40
	R. P. Andrews Paper Co	100 packages toilet paper	6.00
	do	2 dozen penholders	1.58
	W. B. Moses & Sons	Mahogany settee	39.25
	United States Envelope Co	13,000 envelopes	21.47
	National Electrical Supply Co	Dry battery	.60
	Woodward & Lothrop	Waste-paper baskets	3.66
	do	3 dusters	4.97
	Dulin & Martin Co. (Incorporated)	Gas lighters and pails	2.90
	Woodruff Manufacturing Co	12 file holders	7.80
	Chas. R. Edmonston	Water cooler and stand	15.95
	Fred A. Schmidt	Drawing instruments	81.03
	Yawman & Erbe Manufacturing Co	8 vertical files	251.00
May 2	W. C. Williams	Livery, April	125.00
4	W. B. Moses & Sons	Repairing chairs	35.00
	do	Revolving chair	6.75
	do	3 window shades	4.00
	Remington Typewriter Co	Adjusting No. 6-41700	.50
	do	1 dozen hectograph ribbons	7.00
	American News Co	½ dozen ink pads	.36
	do	½ dozen ink eradicators	.63
	Library Bureau	Filing cabinet	63.65
	A. S. Johnson	Bottle baskets	2.00
	Underwood Typewriter Co	Underwood typewriter No. 3-2315	108.00
	Woodruff Manufacturing Co	Office fixtures	203.79
6	R. A. Collins	Shoeing horses	17.50
	James B. Lambie Co	1 dozen cuspidors	4.20
	R. P. Andrews Paper Co	1 dozen typewriter ribbons	3.85
	do	12 quarts of ink	5.76
	Lamb & Tilden	2 air cushion stamps	3.00
	do	2 stamps	1.35
	do	Numbering stamp	2.75
	W. L. Swayze	Typewriter erasers	1.20
7	Felt & Tarrant Manufacturing Co	Comptometer	200.00
8	Fred S. Lincoln	Office fixtures	28.90
	Columbia Phonograph Co	2 graphophones and supplies	174.20
10	Fred A. Schmidt	Blueprinting machine	600.00
	do	Blueprint and mucilage	10.25
	do	Drawing instruments	4.00
	do	Drawing ink	.45
	do	Blueprint	13.25
	do	do	17.50
	W. B. Moses & Sons	1 yard corrugated rubber	1.50
	do	1 oak shelf	30.75
	do	Desk and chair	43.25
	Woodward & Lothrop	1 dozen wire desk baskets	1.51
	do	Laundry basket	3.00
	Fred A. Schmidt	5 rolls solar paper	4.50
	R. P. Andrews Paper Co	12 dozen tablets	6.72
	do	2 dozen penholders	.59
	do	10 quarts Carter ink	4.80
	Lamb & Tilden	Rubber stamps	4.80
	do	do	.30
	do	Band dater	1.00
	do	3 rubber stamps	1.35
	Union Envelope Co	2,000 envelopes	8.85
	do	Envelopes	33.75
	do	do	4.20
	R. Carter Ballantyne	6 reams typewriter paper	7.50
	do	12 reams typewriter paper	11.40
	R. P. Andrews Paper Co	12 gross rubber bands	1.50
	Baker Ink Company	6 quarts writing fluid	1.92
	W. L. Swayze	Blotters	.75
	do	½ dozen typewriter ribbons	1.75
	R. P. Clarke Co	10 pounds twine	1.50
	do	Pencil sharpener	4.80
	do	Pins	.88
	F. Sharp & Sons	Blueprint	7.50
	do	do	7.50
	do	do	7.50
	do	do	7.50
	Geo. F. Muth & Co	Drawing instruments	1.50
	Underwood Typewriter Co	Repairs to No. 4-19240	9.50
	Chas. G. Stott & Co	One-half dozen Shipman binders	4.50
	James B. Lambie Co	File and shears	1.45
	Mrs. Lu Johnson	Caning seat of chair	1.00
	Yawman Erbe Manufacturing Co	32 files	8.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
May 13	E. Morrison Paper Co	Special paper	$18.00
	....do	2 typewriter ribbons	2.00
	....do	Toilet paper holder	.25
	Baker Ink Co	5 quarts writing fluid	1.60
	Library Bureau	1 special filing unit	33.00
14	R. P. Andrews Paper Co	Bands, erasers, paper, etc	34.62
	Washington Railway and Electric Co.	600 car tickets	25.00
	Barber & Ross	Casters and bucket	.65
	R. P. Andrews Paper Co	Carter's paste	3.00
15	Remington Typewriter Co	Adjusting No. 7-15204	.60
	W. B. Moses & Sons	Office fixtures	194.10
	Lamb & Tilden	Stamp	.20
	Shoemaker & Busch	Chemicals	2.00
	W. B. Moses & Sons	Files and shelves	56.70
16	R. Carter Ballantyne	Pens	1.32
	Adams Express Co	Expressage	.45
17	United States Envelope Co	Envelopes	55.36
	....do	....do	27.88
18	D. Frank Parker	Mimeograph ink	4.50
	Chesapeake and Potomac Telephone Co.	Service, Navy Department, January, February, March.	540.23
20	Underwood Typewriter Co	Repairing No. 4-68105	2.00
21	Remington Typewriter Co	1 set cushion keys	3.50
	N. M. Minnix Co	1 telephone-receiver holder	.50
	....do	Cabinet and cards	10.90
	....do	Phone holder	5.50
22	W. L. Swayze	12 dozen pencils	3.00
	....do	Erasers and memorandum books	3.42
	W. B. Moses & Sons	Cleaning 6 rugs	3.00
	R. P. Andrews Paper Co	Pencils, clips, and envelopes	37.25
	....do	2 dozen Carter's paste	2.00
23	Capital Traction Co	120 car tickets	5.00
	Remington Typewriter Co	Adjusting and overhauling No. 6-21273	14.65
	Typewriters and Office Supply Co	Office fixtures	159.50
	H. C Davison & Co	Press copy books	81.53
24	R. P. Andrews Paper Co	1 ream manila paper	4.29
	....do	Paste and pencils	2.56
	....do	Rubber bands	6.66
	....do	Underwood ribbons	19.25
	Fred A. Schmidt	Drawing instruments	.54
	Chas. P. Swett	Cardboard and perforators	2.04
	W. Willet Trego	4 gross screw eyes	1.00
	....do	8 brass hooks and ferrules	.80
	J. Baumgarten & Sons	Adjusting numbering machine	2.75
	Remington Typewriter Co	Adjusting Remington	1.00
	W. B. Moses & Sons	2 shades	2.00
	....do	Index cards	8.00
	Lamb & Tilden	Stamp and pad	.60
	....do	28 rubber stamps	5.85
	....do	26 rubber stamps	3.90
	Diamond Ink Co	24 quarts ink	10.80
	Washington Post Co	Advertising	3.60
	Army and Navy Publishing Co	....do	5.13
	Capital Traction Co	240 street-car tickets	10.00
	American News Co	Paper folders and brushes	3.94
25	D. Frank Parker	Inkwells and mimeograph No. 71	68.00
	Washington Railway and Electric Co.	360 car tickets	15.00
May 27	Underwood Typewriter Co	Repairs to No. 4-53362	9.50
	Woodruff Manufacturing Co	2 oak file boxes	16.00
	Adams Express Co	Express, drawing table	4.05
29	Dulin & Martin Co	Bucket	.90
	....do	1 dozen Mason cans	.60
	Yawman & Erbe Manufacturing Co	16 sets No. 25 guides	4.32
	....do	File section, etc	118.30
	....do	Desk tray and guides	5.20
	Gaylord Bros	6 dozen drawer partitions	2.50
	Geo. F. Muth & Co	Parallel rule	3.60
	Woodward & Lothrop	Office furniture	70.65
	....do	1 mirror	5.00
31	Woodruff Manufacturing Co	50 file holders	28.75
June 3	Wm. Ballantyne & Sons	Ruling pens and holders	8.10
	Shoemaker & Busch	5 gross of matches	2.16
	W. C. Williams	Livery for May	125.00
	R. P. Andrews Paper Co	Carter's ink	2.88
	E. S. Newman	Adding-machine paper	1.50
	W. B. Moses & Sons	1 desk	23.80
	Washington Railway and Electric Co.	120 car tickets	5.00
	Keuffel & Esser Co	Tracing cloth	8.72
	American Lead Pencil Co	Pencils	3.92

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
June 4	American Lead Pencil Co	Pencils	$7.84
	American News Co	Niagara clips	1.12
	W. B. Moses & Sons	2 typewriter desks	47.00
	....do	2½ yards billiard cloth	11.25
	R. P. Clarke Co	One-half dozen feather dusters	8.55
	F. Sharp & Sons	4 dozen blue pencils	2.00
	R. Carter Ballantyne	5 reams typewriter paper	4.75
	Jos. A. Jackson	Repairs to office chair	2.50
	E. E. Fisher	2 Falcon files	1.50
5	Shoemaker & Busch	Alcohol, soap, and combs	8.73
	....do	½ dozen brooms	1.32
	Chas. G. Stott & Co	1 Moore blotter	.35
6	R. P. Andrews Paper Co	10 dozen memorandum pads	5.60
	R. Carter Ballantyne	1,000 shipping tags	2.29
	Library Bureau	Filing fixtures	228.00
8	Church & Stephenson	190 linear feet poplar	12.50
	R. P. Clarke Co	17 pounds twine	7.14
	....do	50 pounds twine	30.00
	Wm. Ballantyne & Sons	Blueprint	27.00
	Geo. W. Miller & Co	Toilet paper	2.70
	American Lead Pencil Co	12 dozen lead pencils	3.00
	W. F. Roberts Co	1 gross Esterbrook pens	.75
	Fred A. Schmidt	5 rolls blueprint	8.75
	....do	Pencil holders	.45
	J. Baumgarten & Sons	Stamp	1.00
	United States Envelope Co	10,000 envelopes	12.00
	Dulin & Martin Co	Water cooler	3.50
	W. B. Moses & Sons	Sectional bookcase	46.75
	....do	....do	25.00
	....do	Sectional file case	75.00
	....do	File case and washstand	334.75
	....do	2 desks and 2 chairs	55.95
	....do	Typewriter desk	23.00
	....do	1 costumer	5.00
	F. Sharp & Sons	10 rolls blueprint	15.00
	....do	5 rolls blueprint	7.50
	Remington Typewriter Co	Adjusting Nos. 6-41209, 6-38108, 6-33749	1.60
	....do	Adjusting No. 6-33554	1.70
	E. J. Pullman	3 dozen developing paper	3.60
	Quaker City Paper Co	1 ream tissue paper	1.70
	M. Du Perow	16-inch electric fan	26.50
	R. P. Andrews Paper Co	10 reams wrapping paper	27.00
	....do	20 quarts Carter's ink	9.60
	Woodward & Lothrop	Duster and funnel	1.75
	....do	1 dozen wire baskets	1.51
	....do	1 revolving chair	.50
10	R. P. Andrews Paper Co	Bands, clips, ribbons, etc	19.99
	....do	Envelopes	4.67
	William F. Grass	Repairing furniture	36.25
11	R. Carter Ballantyne	Pens and paper fasteners	2.00
	Underwood Typewriter Co	No. 4-145884 and attachments	67.50
	....do	Repairing No. 4-19910	.70
	Geo. F. Muth & Co	Drawing paper	.40
	W. H. Cooper	Wire and screw eyes	.35
	....do	1 desk blotter	.25
	Chas. P. Swett	Perforators	1.50
	Lansburgh & Bro	Whisk brooms	.73
12	American Ice Co	Ice, January, February, March	119.70
	James B. Lambie Co	1 water pail	.75
	W. L. Swayze	6 dusters	.60
	Midget Novelty Co	5,000 staples	1.25
	Yawman & Erbe Manufacturing Co	Cards	.95
	National Electrical Supply Co	Button and bells	15.00
13	Richard H. Wallace	Putty and knife	1.26
	Eureka Blotter Bath Co	Copying cloth	3.60
14	Library Bureau	1,000 index cards	2.75
15	Conger's Laundry and Carpet Cleaning Co.	Cleaning 300 yards carpet	9.00
	Lamb & Tilden	½ dozen cans stamp ink	1.26
	....do	2 auto stamps	4.00
	....do	1 air-cushion stamp	.15
	....do	11 rubber stamps	2.40
	W. M. Poindexter	1 dozen book stops	4.00
	R. Carter Ballantyne	1 ream paper	9.50
17	R. A. Collins	Shoeing Navy Department horses, May	20.25
18	F. Sharp & Sons	1 Banner binder	4.15
	E. S. Newman	1 dozen rolls adding paper	1.50
	R. P. Clarke Co	55 pounds twine	23.10

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
June 18	J. W. Weil	25 rolls blueprint	$[illegible]
	R. P. Andrews Paper Co	1 dozen colored pencils	.32
	.....do	50 sheets cardboard	2.00
	.....do	Red tape and pencils	11.40
	.....do	100 boxes paper clips	3.75
	.....do	200 boxes envelopes	7.95
	.....do	100 gross bands	11.25
	.....do	Tablets and rubber bands	6.77
	.....do	Extra large paper weight	1.00
	.....do	Library paste	5.00
19	Accountancy Publishing Co	6 months' subscription	1.50
	Jno. A. Dushane & Co	24 reams typewriter paper	16.80
	Woodward & Lothrop	2 cuspidors	1.30
	.....do	1 dozen cuspidor mops	.50
	Fred A. Schmidt	1 dozen quarts mucilage	3.00
	W. B. Moses & Sons	50 guide cards	.60
	.....do	1 desk portfolio	.80
	.....do	2 bentwood chairs	3.40
	.....do	Filing cabinets and cards	19.90
	Church & Stephenson	70 feet of poplar	4.90
	Mrs. Annie I. Koernicke	Recaning 1 chair	1.00
	Adams Express Co	Expressage	1.60
	.....do	.....do	7.23
	National Railway Publication Co	Subscription to Official Guide	8.00
20	American Multigraph Sales Co	No. 2 multigraph and supplies	207.50
	Yawman & Erbe Manufacturing Co	3,000 folders	18.00
	N. M. Minnix Co. (Incorporated)	Adding machine paper	2.50
	.....do	1 Elite telephone holder	5.00
June 21	Columbia Phonograph Co	6 graphophones and accessories	423.30
	Underwood Typewriter Co	1 set rubber keys	2.50
	Chas. R. Edmonston	Water cooler and stand	19.50
	Dulin & Martin Co. (Incorporated)	1 ewer and basin, etc	1.35
	D. Frank Parker	Impression paper and stylus	.90
	Chas. G. Stott & Co	3,000 file jackets	9.60
22	United States Express Co	Expressage	.60
	.....do	.....do	2.69
	.....do	.....do	.50
	D. Frank Parker	Paper, ink, etc	37.15
24	Remington Typewriter Co	Adjusting No. 6-2275	.60
	.....do	Adjusting No. 6-47789	1.70
	.....do	Adjusting No. 6-25536	.50
	Lamb & Tilden	Rubber stamp	.60
	.....do	Stamp	2.10
	.....do	Stamp holder	1.75
	.....do	30 rubber stamps	9.00
	National Electrical Supply Co	4 dry cells	.72
	R. P. Andrews Paper Co	Cards and clips	10.55
	.....do	5 dozen tablets	1.45
	.....do	100 sheets cardboard	6.00
	.....do	5 gross Falcon pens	1.60
	N. M. Minnix Co. (Incorporated)	75 rolls Burroughs paper	7.50
25	R. Carter Ballantyne	10,000 envelopes	30.00
	.....do	1 dozen inkstands	.72
27	R. P. Andrews Paper Co	Paper, tablets, bands, etc	12.38
	.....do	Pens	2.00
	American News Co	2 dozen typewriter brushes	1.14
28	National Electrical Supply Co	1 electric fan	10.50
	Thos. F. Bowes Co	2 envelope-sealing machines	200.00
	Wm. H. Dyer	Repairing furniture	22.50
29	Columbia Phonograph Co	1 graphophone set	170.00
	Lamb & Tilden	1 Royal band dater	4.25
	.....do	Rubber stamps	11.25
	Geo. F. Muth & Co	2 dozen typewriter dusters	.96
	W. L. Swayze	1 dozen typewriter ribbons	3.50
July 1	W. C. Williams	Livery service, May	125.00
	Edward S. Dana	American Journal of Science	6.00
2	Remington Typewriter Co	Adjusting 2 machines	1.50
	W. B. Moses & Sons	1 wardrobe	32.50
	.....do	2 sets of guide cards	.70
	Typewriter and Office Supply Co	628 addresses and cards	16.75
	R. Carter Ballantyne	1,000 white cards	4.50
	.....do	24 boxes of fasteners	1.12
	Hugh Reilly	2 picture glasses	1.15
	Rudolph & West Co	1 dozen shears	3.17
	R. P. Andrews Paper Co	Pens and ribbons	5.34
	.....do	2 dozen typewriter erasers	.52
	.....do	Pencils and bands	71.78
	Dulin & Martin Co	Cuspidor, tumblers, etc	1.55
	.....do	2 water buckets	.90

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
July 2	Rosa C. Lee	Repairing chair covers	$4.56
	R. Carter Ballantyne	1,000 envelopes	2.89
	....do	500 shipping tags	1.14
	Jno. C. Parker's Sons	1 eyelet punch	2.45
	Wm. Ballantyne & Sons	Memorandum books	4.80
	R. P. Andrews Paper Co	5 pounds sealing wax	1.25
	Lansburgh & Bro	½ dozen whisk brooms	.73
8	R. P. Clarke & Co	10 dozen Colgate soap	7.84
	Brentano's	Subscription to Naval and Military Record.	3.50
	J. H Weil	Solar and blueprint paper	51.75
	E. E. Fisher	Letter file	.50
	Johns Hopkins Press	American Journal of Mathematics	5.00
	Philadelphia Inquirer Co	Advertising, laundry, ice, stationery, etc.	6.50
5	N. M. Minnix Co. (Incorporated)	Filing cases, etc	178.00
6	James S. Cotton	Laundry and reservations, April, May, and June.	77.64
	Columbia Photograph Supply Co	Photograph plates, paper, etc	3.45
	Woodward & Lothrop	1 dozen glass tumblers	.49
	....do	Dust brushes and pans	1.72
	Burroughs Adding Machine Co	Adding machine No. 88347	318.18
8	Fairbanks Co	1 truck	12.25
	Lamb & Tilden	1 No. 6 stamp holder	1.00
	....do	6 ink pads	.70
	....do	1 inclosure stamp	1.65
	....do	1 design stamp	3.00
9	Engineering News Publishing Co	Subscription Engineering News	5.00
	Adams Express Co	Expressage	3.05
	Underwood Typewriter Co	Underwood No. 4-142188	62.50
	James B. Lambie Co	2 oil stones	1.50
	....do	1 galvanized iron bucket	.75
	National Electrical Supply Co	Electrical supplies	6.74
	Fred A. Schmidt	Oilcloths	1.22
10	R. P. Clarke Co	½ dozen dusters	8.55
	Columbia Phonograph Co	Graphophone records	3.60
	Geo. P. Killian Co	1 set of file boxes	5.00
11	R. P. Andrews Paper Co	Copying cloths	7.00
	....do	5,000 staples	.95
	Chas. R. Edmonston	1 cooler stand	2.70
	National Electrical Supply Co	Desk fan, complete	38.25
	W. B. Moses & Sons	4 rugs	19.48
	Dulin & Martin Co. (Incorporated)	Mirror and basin	7.75
	United States Express Company	Expressage	2.60
	....do	....do	.45
	....do	....do	1.40
12	Library Bureau	Guide cards	13.00
13	Smithsonian Institution	Transportation of exchanges	18.08
	Library Bureau	Filing cabinets and folders	63.00
	W. H. Veerhoff	Restoring painting of the Constitution	10.00
15	Lamb & Tilden	7 rubber stamps	1.05
18	Underwood Typewriter Co	Repairing No. 4-18810	11.50
	Subscription News Co	6 subscriptions	24.75
	B. F. Stevens & Brown	Publishing The Observatory	3.41
19	W. L. Swayze	5 dozen memorandum books	5.35
	Thos. W. Smith	28 sections for filing	840.00
20	R. McReynolds' Sons	Repairs to wagon	80.00
	H. Krentz	Books	10.80
	J. Baumgarten & Sons	Band dater	3.70
22	Jno. A. Dushane & Co	12 reams Crane's paper	6.60
	....do	1,000 sheets Crane's bond	30.00
	Remington Typewriter Co	1 set cushion keys	3.50
	W. B. Moses & Sons	2 desks	170.00
	....do	Sectional file cases	64.50
	....do	Tops for cases	7.00
	....do	Sectional file cases	153.50
	R. Carter Ballantyne	2,500 envelopes	9.63
	W. L. Swayze	1 dozen steel erasers	2.35
	Hugh Reilly	5 gallons benzine	.75
	F. Sharp & Sons	5 rolls of blueprint paper	7.50
	....do	....do	7.50
	Martin Wiegand	22 pieces of poplar	4.62
	R. P. Andrews Paper Co	Scrapbooks and files	12.60
	....do	Memorandum books and scrapbooks	6.60
	....do	Tablets and pencils	57.15
	....do	Paper and ribbons	8.75
	....do	2 dozen letter pads	1.12
	....do	Carter's ink	2.88
	J. Baumgarten & Sons	Self-inking stamp	3.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
July 22	D. Frank Parker	Multi kopy pad	$0.17
	....do	4 rulers	1.90
24	Rudolph & West Co	Picture hooks and wire	.85
	....do	Mop	.28
	Charles R. Edmonston	Water cooler and stand	15.95
	Woodward & Lothrop	Funnel and duster	1.75
	R. P. Andrews Paper Co	6 dozen binders	37.44
	Shoemaker & Busch	Matches	2.16
	Geo. F. Muth & Co	1 box colors	2.70
	Library Bureau	100 buff guides	.90
26	Davenport Co	Matting and carpet	266.39
	S. J. Venable	Black picture frames	30.00
	B. F. Steavens & Brown	Periodicals	24.41
	National Electrical Supply Co	Fan, complete	12.75
	Fred A. Schmidt	Blueprint	13.25
	....do	Drawing material	27.40
	....do	Drawing instruments	24.20
	....do	Overhauling blueprinting machine	6.00
	....do	Drawing material	13.25
	....do	Cabinet and table	88.55
	....do	Blue printing machine and lamp	585.00
	United States Envelope Co	Envelopes	33.30
29	J. Baumgarten & Sons	Dating stamp	.75
	Union Envelope Co	Envelopes	187.86
	Rudolph & West Co	Shears	5.07
30	Columbia Phonograph Co	2 dozen records	7.20
	Fred A. Schmidt	Pencil sharpeners	6.48
Aug. 1	Lamb & Tilden	14 rubber stamps	3.75
	....do	5 rubber stamps	.75
	R. P. Andrews Paper Co	Letter pads	2.80
	....do	10 gross rubber bands	2.10
	....do	Paste	10.00
	N. M. Minnix Co. (Incorporated)	Ribbons and dupligraph	22.00
	....do	Telephone holder	10.50
	....do	....do	5.50
	American Lead Pencil Co	Pencils	6.00
	Lamb & Tilden	Air cushion stamps	.60
5	W. McC. Wilson	6 boxes semicarbon	1.95
	Typewriter and Office Supply Co	63 addresses	1.58
	....do	2 Midget stapling machines	5.50
	Jno. A. Dushane & Co	50 reams typewriter paper	27.50
	R. P. Clarke & Co	Pins and pencil sharpener	19.30
	W. McC. Wilson	20 boxes carbon	6.50
	Woodward & Lothrop	1 dozen glasses	.49
	....do	Baskets	4.85
	Brentano's	1 engagement calendar	3.00
9	Geo. W. Knox Express Co	Cartage on carpets	3.00
	Shoemaker & Busch	2 gross matches	.87
	R. McReynolds's Sons	Repairing landau	101.75
12	R. P. Andrews Paper Co	Bands, paste, and ribbons	23.95
	....do	Pencils	3.16
	....do	Tablets and bands	37.83
	Typewriter and Office Supply Co	3 boxes staples	3.30
	American News Co	1 dozen rules	2.04
	United States Envelope Co	Envelopes	18.42
14	Yawman & Erbe Manufacturing Co	Cabinet and guides	38.50
	American Ice Co	Ice, reservations, April, May, and June	203.47
	Woodruff Manufacturing Co	File cabinet	300.00
15	Chesapeake and Potomac Telephone Co.	Telephone service, April, May, and June	560.99
	R. Carter Ballantyne	Thumb tacks	.72
16	Thos. W. Smith	Blueprint trimming table	132.75
	....do	1 pair swinging doors	13.68
17	R. A. Collins	Horseshoeing, July	30.75
20	N. M. Minnix Co. (Incorporated)	Press board guides	45.50
	Lamb & Tilden	1 self-inking stamp	9.50
27	E. Morrison Paper Co	50 cloth liner jackets	1.75
Sept. 11	N. M. Minnix Co	Dating stamp die	15.50
19	Lutz & Co	Portfolio	10.00
14	American Ice Co	Ice, quarter ending June 30, 1907	17.21
Oct. 4	R. P. Andrews Paper Co	60 cards	.30
	Underwood Typewriter Co	Repairing Underwood typewriter	11.00
9	J. Baumgarten & Sons	1 bottle of ink	.25
10	H. M. Storms Co	1 box of P. C. carbon	.95
	Charles S. Jenkins	1 map rack	40.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 1.—CONTINGENT EXPENSES, NAVY DEPARTMENT, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1907.			
Oct. 18	American Ice Co	Ice, Yards and Docks, April, May, and June, 1907.	$8.28
22	Wilson Menindex Co	1 Menindex outfit	5.06
26	J. C. Ergood & Co	2 dozen soap	1.68
28	Army and Navy Publishing Co	46 Navy and Marine Corps Directories	23.00
Nov. 4	D. Frank Parker	Paper, brushes, pads, etc	13.40
5	Union Envelope Co	10,050 envelopes	139.19
	W. B. Moses & Sons (Incorporated)	1 piece of linoleum	4.67
13	Barber & Ross	1 ice chisel	.50
11	Underwood & Underwood	2 photos	5.00
12	R. McReynolds' Sons	Repairs to brougham	213.40
14	Charles Parker	Photoing 2 portraits	5.00
	Woodruff Manufacturing Co	12 file boxes	6.00
15	Yawman & Erbe Manufacturing Co	1 index card file	2.60
	James & Magee	3 gallons paste	.75
18	District of Columbia Paper Co	5 reams blotting paper	35.82
19	Henry Romeike (Incorporated)	Subscriptions, etc	25.00
Dec. 26	Adams Express Co	Expressage	1.05
	National Electrical Supply Co	1 electric fan	12.75
27	West Disinfecting Co. (Incorporated)	5 gallons liquid soap	8.75
1908.			
Jan. 17	Conrad Becker	1 carriage clock	6.00
	United States Envelope Co	Envelopes	26.42
	Total		34,004.90

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907.

	Subdivision No. 1.		
1906.			
July 10	New York Herald	Subscription, one year to June 30, 1907	$10.00
12	New York Maritime Register	....do	35.00
25	Remington Typewriter Co	Repairs to typewriter	.60
	R. P. Andrews Paper Co	2 gross pens	1.04
26	V. Le Comte Ourdan	Ourdan Compass engraving machine	1,500.00
28	Jas. B. Lambie Co	Scales	9.00
	R. P. Andrews Paper Co	8 reams wrapping paper	8.40
	J. C. Ergood & Co	8½ dozen soap	7.00
31	M. E. Von Wimpffen	Translating	32.56
Aug. 3	Shoemaker & Busch	3 gallons alcohol	7.86
6	Washington Gas Light Co	Gas	4.50
7	John Wanamaker	5,029 yards sheeting	194.88
8	Hugh Reilly	Paints, oils, brushes, etc	10.70
9	H. E. Angell	Repairs to stamp	1.50
13	Fred A. Schmidt	10 dozen sheets gelatin	16.50
	....do	3 gross pens	7.38
	Bausch, Lamb, Saegmuller Co	Repairs to 23 arm protectors	32.00
14	Robt. H. Van Schaack	1 pound fine sponges	2.15
17	The American News Co	4 dozen thumb tacks	.17
18	Lamb & Tilden	3 rubber stamps	.75
20	Rudolph & West Co	6 mop handles	.87
	B. F. Stevens & Brown	Lloyd's Register of Shipping	17.03
21	Robt. H. Van Schaack	1 dozen large sponges	1.50
22	R. P. Andrews Paper Co	1 ream wrapping paper	3.60
23	Geo. F. Muth & Co	Drawing paper, etc	18.70
24	W. L. Swayze	2 dozen memorandum books	8.96
	John J. Harrington	Repairs to 5 welting boards	23.00
	Underwood Typewriter Co	1 Underwood typewriter No. 4-113040	62.50
27	R. P. Andrews Paper Co	12 boxes eyelets	1.60
	....do	2 boxes Gem clips	.82
28	Lansburgh & Bro	1 dozen whisk brooms	1.45
30	M. E. von Wimpffen	Translating words	31.84
Sept. 4	Postal Telegraph Cable Co	Telegrams	1.05
	Washington Gas Light Co	Gas	4.20
	J. E. Hurley	Repairs to plate-surfacing machine	.60
	Z. D. Gilman	½ dozen eggs	.13
	Wm. Ballantyne & Sons	3 hair-spring dividers	10.80
6	Western Union Telegraph Co	Telegrams	.20
	Shoemaker & Busch	Chemicals	7.91
8	Fred A. Schmidt	Transfer paper, drawing ink, etc	18.89
	Z. D. Gilman	Chemicals	7.10
	....do	One-half dozen eggs	.15
12	E. G. Brooks	Mop wringer and bucket	1.75
	Fred A. Schmidt	Drawing instruments	75.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 1—Continued.		
1906.			
Sept. 17	R. P. Andrews Paper Co.	Magic binder	$0.75
18	Fred A. Schmidt	Drawing ink and bromide paper	7.70
17	Hugh Reilly	Paint	1.70
20	Mackall Bros.	124 pounds nitric acid	9.92
22	Hugh Reilly	Paints	2.70
28	M. E. von Wimpffen	Translating words	31.68
29	Shoemaker & Busch	40 pounds glycerin	6.40
Oct. 2	Mackall Bros.	Chemicals	8.15
3	Washington Gas Light Co	Gas	4.60
	Underwood Typewriter Co	Repairs to machine No. 6695-4	6.50
4	J. C. Ergood & Co	Soap	7.00
	American Lead Pencil Co	Drawing pencils	9.80
	Lamb & Tilden	Repairs to stamps	1.15
	Postal Telegraph Cable Co	Telegrams	.85
5	E. Morrison Paper Co	Pattern paper	2.70
	Z. D. Gilman	Gelatin	13.00
	....do	Eggs	.15
6	Shoemaker & Busch	Alcohol	7.86
10	R. P. Andrews Paper Co	Pens	1.20
15	F. A. Schmidt	Dividers	1.25
	....do	Drawing ink	3.00
16	Lamb & Tilden	Stamps and ink pads	4.20
	....do	Stamp ink	2.50
19	Wm. Ballantyne & Sons	Dictionary and Astronomy	11.05
Nov. 2	M. E. von Wimpffen	Translating	32.87
5	Hugh Reilly	8½ dozen plate glass	150.00
	Washington Gas Light Co	6,200 feet of gas, October	6.20
6	R. Carter Ballantyne	6 spring dividers	4.50
7	Lansburgh & Bro	2 dozen whisk brooms	2.90
	Rudolph & West Co	Mops	.84
	....do	½ dozen shears	3.20
	Hugh Reilly	Putty knives	2.40
	W. L. Swayze	Penholders	.64
8	Chas. Arnold	Repairs—chairs, desks, etc	7.75
9	R. P. Andrews Paper Co	1,000 sheets pulp boards	6.10
	Jno. Bliss & Co	Publications	4.00
	Underwood Typewriter Co	Machine No. 4-125988	62.50
	Mackall Bros.	Sulphuric acid	11.90
	R. P. Andrews Paper Co	2 dozen typewriter ribbons	7.70
10	....do	5 dozen Carter paste	5.00
12	Z. D. Gilman	4 ounces palm oil and eggs	.30
	....do	10 pounds gelatin	13.00
	R. Carter Ballantyne	Clips and fasteners	1.42
13	Lamb & Tilden	Repairs to stamp	1.25
15	Geo. F. Muth & Co	Drawing paper	5.60
	James B. Lambie	36 pounds zinc	3.24
22	Lansburgh & Bro	6 dozen Pears soap	9.12
	American Lead Pencil Co	1 dozen pencils	2.43
	Geo. F. Muth & Co	Pen, pencils, etc	45.18
	R. P. Clarke Co	Twine, feather dusters	26.19
30	M. E. von Wimpffen	Translating	31.52
Dec. 1	J. W. Thomas	Shelves for charts	446.00
	Washington Gas Light Co	November gas	9.30
4	Western Union Telegraph Co	Telegrams	.40
	....do	....do	.40
	Postal Telegraph Cable Co	....do	60
	....do	....do	2.00
6	J. C. Entwistle	Etching powder	10.00
7	Fred A. Schmidt	Cog for feed shaft	.35
8	Shoemaker & Busch	Alcohol	7.86
	Hugh Reilly	Alum	.25
	....do	Shellac	3.25
10	A. Grothwell	Varnish	11.50
	Fuchs & Lang Mfg. Co	Ink	4.75
	Underwood Typewriter Co	Machine No. 4-128545	62.50
	Z. D. Gilman	Ether and cotton	7.35
11	....do	Chemicals	7.60
12	A. L. Moore	Ground glass	.50
13	Lansburgh & Bro	Cotton	10.25
	Woodward & Lothrop	½ dozen baskets	.76
14	R. Carter Ballantyne	1 dozen inkstands	.72
15	R. P. Andrews Paper Co	Rubber bands	12.60
18	Rudolph & West Co	Buckets	.90
	Geo. F. Muth & Co	Paste brushes	.40
19	Jas. B. Lambie Co	Emery paper	.90
20	J. Baumgartner & Sons	Self-inking stamp	2.70
21	Shoemaker & Busch	Powdered alum	.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 1—Continued.		
1906.			
Dec. 22	Jno. Bliss & Co	Book	$6.50
	R. P. Clarke & Co	1 pound Hardmuth's rubber	1.15
24	J. E. Ergood & Co	Starch	.50
	Hudson Variety Store	2 earthen jars	1.38
	Clendenin Bros	189 pounds copperplate	56.70
	Shoemaker & Busch	Chemicals	11.66
	United States Envelope Co	Envelopes	20.16
	Martin Weigand	Lumber	50.00
	Wm. Ballantyne & Sons	Penholders and sealing wax	4.62
	M. E. von Wimpffen	Translating	28.68
	B. F. Barnes, postmaster	Stamps	200.00
1907.			
Jan. 3	W. R. Brown	2 one eighth barrels of flour	1.60
	J. Selinger	Repairing clock	2.00
	American News Co	1 dozen ink eradicators	1.25
	....do	6 dozen thumb tacks	.22
8	Washington Gas Light Co	Gas for December	6.60
	Chas. H. Arnold	1 packing box	3.00
9	Fred A. Schmidt	6 bottles ink	.90
10	Shoemaker & Busch	3 gallons alcohol	7.86
	Typewriter and Office Supply Co	Ink and pads	1.10
	Jas. B. Lambie Co	Oilstones	2.70
12	Queen & Co	3 magnifying glasses	2.25
	Hugh Reilly	110 gallons benzine	16.50
	Wm. Ballantyne & Sons	5 gross pens	2.65
14	Lamb & Tilden	Rubber stamps	.15
	Library Bureau	3,000 white cards	4.80
15	American Bureau of Shipping	Record of American and Foreign Shipping	15.00
16	R. P. Andrews Paper Co	Penholders	1.29
	John Wanamaker	Sheeting and percaline	211.91
18	Geo. F. Muth & Co	Ink	4.50
19	Western Union Telegraph Co	Telegrams	.70
26	American Soap and Washoline Co	Washoline	11.63
	Geo. F. Muth & Co	Ink	1.96
28	M. E. von Wimpffen	Translating	32.56
	Fred A. Schmidt	Drawing material	13.20
	R. P. Andrews Paper Co	Paste	2.00
29	Postal Telegraph Cable Co	Telegram	.45
30	W. H. Dyer	Printers' rollers	1.50
	Fred A. Schmidt	Drawing material	10.76
	Diamond Ink Co	Ink	.90
31	Carter, Rice & Co	Wrapping paper	28.00
Feb. 1	J. Baumgarten & Sons	Repairs to stamp	1.50
2	Postal Telegraph Cable Co	Telegrams	.68
	Shoemaker & Busch	Iodine	1.04
	Washington Gaslight Co	January gas	8.60
5	Fred A. Schmidt	Gelatin	40.00
9	E. G. Brooks	Mop wringers	6.00
8	Z. D. Gilman	10 gallons sperm oil	12.00
	Typewriter and Office Supply Co	Rubber type	11.17
	Z. D. Gilman	Amidol, one pound	8.40
	Geo. F. Muth & Co	8 dozen photographic plates	144.00
7	Woodward & Lothrop	1½ dozen hairbrushes	3.71
15	Western Union Telegraph Co	Telegrams	1.14
	Johnson & Ashby	Table, and chart cases	10.40
16	Adams Express Co	Expressage	.45
18	American News Co	12 dozen thumb tacks	.51
	Rudolph & West Co	Zinc and bellows	9.15
	Geo. F. Muth & Co	Drawing paper	5.60
	Lamb & Tilden	Rubber stamps	.30
19	Clendenin Bros	Copper plates	192.29
25	Shoemaker & Busch	Chemicals	11.56
	Fred A. Schmidt	Tracing cloth	7.94
26	Geo. F. Muth & Co	Drawing material	13.32
	J. C. Ergood & Co	8½ dozen Ivory soap	7.00
28	Shoemaker & Busch	Chemicals	23.96
	Geo. F. Muth & Co	Drawing instruments	3.68
	M. E. von Wimpffen	Translating	31.68
21	R. Carter Ballantyne	2 gross pens	1.39
Mar. 4	Washington Gas Light Co	February gas	7.30
5	Fuchs & Lang Manufacturing Co	Red chalk	1.50
	Fred A. Schmidt	Splines and weights	9.08
6	Hugh Reilly	Paints, etc	3.24
	Chas. E. Hodgkins	100 plates glass	119.75
7	R. Carter Ballantyne	Paper weights	7.20
	Z. D. Gilman	Chemicals, etc	21.93

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 1—Continued.		
1907.			
Mar. 7	Cunningham, Curtis & Welch	Books	$11.00
	R. Carter Ballantyne	Tissue paper	6.00
8	Rudolph & West Co	Copper rod	4.00
15	Shoemaker & Busch	Chemicals	4.72
	Jno. B. Espey	Wrench and lacing	5.81
18	Geo. F. Muth & Co	Ink and turpentine	5.70
21	Chas. H. Arnold	Repairs on chairs	5.00
22	Lamb & Tilden	1 rubber stamp	.60
26	Geo. W. Millar & Co	Chart paper	3,781.00
27	Allen C. McLean	Repairs to chair and shelving	10.00
	....do	Repairs to desk	7.75
	Exporter's Encyclopedia Co	1 copy Exporter's Cyclopedia	5.00
28	Shoemaker & Busch	1 dozen cans of glue	1.34
	M. E. von Wimpffen	Translating	27.15
30	R. Carter Ballantyne	6 triangles	1.32
	Geo. F. Muth & Co	2 dozen pencil pointers	.60
	Washington Gas Light Co	Gas	8.10
Apr. 1	Fred A. Schmidt	Drawing material	92.45
3	....do	....do	2.00
	Western Union Telegraph Co	Telegrams	.80
4	B. F. Stevens & Brown	Subscription, National Magazine	2.00
5	R. P. Andrews Paper Co	6 reams foolscap	8.34
6	Lansburgh & Bro	Pears soap	8.12
8	Diamond Ink Co	Crimson ink	1.00
	Geo. F. Muth & Co	Thumb tacks	2.10
11	R. P. Andrews Paper Co	Tablets	3.45
	Lamb & Tilden	Hard-rubber stamp	.80
	Shoemaker & Busch	3 quarts alcohol	7.80
12	Z. D. Gilman	Ammonia	.25
13	Geo. F. Muth & Co	Paste brushes	.80
15	Woodward & Lothrop	½ dozen wastebaskets	1.83
17	James B. Lambie Co	4 quires emery paper	2.40
20	W. L. Swayze	5 dozen penholders	1.60
22	Shoemaker & Busch	Typewriter oil	.32
24	Smithsonian Institution	Transportation of exchanges	1.85
	Geo. F. Muth & Co	Transparent celluloid sheets	9.25
25	Shoemaker & Busch	1 dozen boxes Putz-pomade	1.50
30	Fred A. Schmidt	Drawing material	19.00
	R. P. Andrews Paper Co	6 reams wrapping paper	16.20
	....do	6 gummed stub-file boards	2.50
May 2	Washington Gas Light Co	April gas	8.50
	M. E. von Wimpffen	Translating	30.00
4	Western Union Telegraph Co	Telegrams	1.24
6	Fred A. Schmidt	1 pound sealing wax	1.75
	R. Carter Ballantyne	Paper fasteners	.63
	....do	2 dozen penholders	1.56
10	Shoemaker & Busch	2 dozen cans of glue	2.68
13	Jno. Wanamaker	5,000 yards sheeting	193.75
	Thos. W. Smith	1 comp. board	2.16
14	John Wanamaker	100 yards percaline	9.00
15	Roberts & Porter	10 yards moleskins	8.00
16	J. C. Ergood & Co	25 dozen Ivory soap	21.00
20	Underwood Typewriter Co	Repairs to No. 4–19958	.50
21	J. E. Hurley	Repairing printing press	41.00
24	Shoemaker & Busch	3 gallons alcohol	7.86
	Underwood Typewriter Co	Repairs to No. 5–13590	12.75
	Barber & Ross	4 pairs of pincers	2.60
	W. Willet Trego	1 galvanized bucket	.20
	W. L. Swayze	2 dozen memorandum books	2.96
	Lansburgh & Bro	Pears soap	27.36
	Fred A. Schmidt	Repairing pencil sharpener	.50
	Geo. F. Muth & Co	Drawing paper	11.20
	Lamb & Tilden	Self-inking stamp pads	.70
25	New York Engravers Supply	1 pound glutop	1.50
	Mathy Co	1 tin case	2.50
	M. E. von Wimpffen	Translating	28.53
	Washington Gaslight Co	May, gas	6.70
June 3	R. P. Andrews Paper Co	Pencils and erasers	4.12
	W. L. Swayze	Shorthand books	3.45
	J. C. Ergood & Co	½ barrel flour	1.50
	Postal Telegraph and Cable Co	Telegrams	.60
4	American News Co	Thumb tacks	.23
	Martin Wiegand	2,000 feet poplar, round	20.00
	R. P. Clarke Co	2 dozen pyramids of pins	.85
	R. Carter Ballantyne	Blotters	.75
	....do	2 boxes of pens	1.20

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 1—Continued.		
1907.			
June 4	Fred A. Schmidt	Tracing cloth	$10.94
5	Law Reporter Printing Co	Carbon paper	.48
	Typewriter and Office Supply Co	Hand stamp	.60
6	Western Union Telegraph Co	Telegrams	2.93
	Allen C. McLean	Office furniture	7.00
8	Chas. E. Hodgkin	½ dozen c. h. brushes	9.90
11	Rudolph & West Co	6 mops	.84
15	Clendenin Bros	12 copper plates	165.90
17	Washington Woodworking Co	1 filing cabinet	131.00
19	E. Morrison Paper Co	½ dozen memorandum books	1.68
21	National Electric Supply Co	3 switches	2.34
	....do	1 electric switch	.50
	Macmillan Co	1 statesman's Yearbook	3.00
22	R. P. Andrews Paper Co	Copying pencils	.58
24	Fred A. Schmidt	Pens, etc	1.65
27	....do	20 pounds charcoal	56.00
	Underwood Typewriter Co	Underwood, 4-157161	62.50
28	M. E. von Wimpffen	Translating	32.37
July 2	Hugh Reilly	10 pounds rosin	.30
	J. Baumgarten & Sons	Repairs to stamp	.75
	National Electrical Supply Co	Cut-out and plugs	1.09
3	Shoemaker & Busch	100 pounds whiting	.90
	....do	Alcohol	8.58
	Washington Gaslight Co	6,800 cubic feet gas	6.80
	U. T. Hungerford Brass & Copper Co	12 copper plates	349.08
8	Geo. F. Muth & Co	5 gallons machine oil	.90
	....do	5 gallons turpentine	3.75
	Yawman & Erbe Manufacturing Co	2,000 folders	7.50
	Fuchs & Lang Manufacturing Co	1 rubber blanket	9.60
	Chas. A. Dunn	Notary work	3.00
9	Anthony & Scoville Co	Glue, soda, ink, etc	8.89
	....do	55 pounds charcoal	67.10
	Postal Telegraph Cable Co	Telegrams	.80
10	John Wanamaker	2,000 yards saratoga sheeting	77.50
12	J. Baumgarten & Sons	2 self-inking stamps	7.00
13	Chas. H. Arnold	Repairing chair	2.00
	Library Bureau	5 M white cards	4.50
15	Smithsonian Institution	Transportation exchanges	1.05
	R. P. Clarke Co	Rubber letter pads	2.96
	Lamb & Tilden	Numbering machine	15.68
	Z. D. Gilman	20 pounds alum	1.00
26	Fred A. Schmidt	Parchment	.50
	....do	Scales	3.00
30	Postal Telegraph Cable Co	Telegrams	1.47
Aug. 16	Western Union Telegraph Co	....do	2.23
19	Library Bureau	Filing cases	183.00
26	....do	Index and guide cards	39.95
Sept. 10	Postal Telegraph Cable Co	Telegrams	.20
17	Louis Gehlert	Back blankets	410.72
19	Western Union Telegraph Co	Telegrams	1.46
	SUBDIVISION No. 2.		
1906.			
July 18	Henry Moss & Co	Stamp	.45
	The World's Maritime News Co	New York Dock Directory	10.00
25	New York Towel Supply Co	Brooms, towel racks, etc	6.00
	H. C. Beeson	Marine Directory	5.00
31	Carleton Keyes	¼ dozen moistening sheets	.75
	Stimpson & Co	Stationery	7.25
	Golden Rule Stationery Co	Rubber stamp	.40
Aug. 1	J. T. McMillan	Services nautical expert	133.33
	W. J. Wilson	....do	116.66
	E. J. Kelly	....do	96.66
	W. H. Ledbetter	....do	83.33
	Albert Swenson	....do	100.00
	R. F. Washburn	Services as clerk	75.00
	W. H. Fahlbusch	Messenger service	60.00
	John J. Corcoran	....do	15.00
	S. S. Snyder	....do	50.00
	S. H. Charlton	....do	17.00
	James H. Fuller	....do	40.00
	J. F. Van Winkle	....do	40.00
	R. A. Daniels	....do	40.00
	J. E. Steinhort	....do	15.00
	T. V. Martin	....do	60.00
	N. B. Wentzel	....do	75.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

NO. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION NO. 2—Continued.		
1906.			
Aug. 1	F. G. Gilbert	Messenger service	$40.00
	A. D. Carroll	....do	50.00
	J. H. Fayerweather	....do	60.00
	Chas. G. Barry	....do	60.00
	D. J. Griffin	....do	50.00
	The Merchants Exchange	Care of office	4.00
	Herbert Leonhardt	Care of time ball	5.00
	Chas. Welte	Care of office, etc	5.00
	Gustav Henneck	Care of time ball	10.00
	Chas. Brown & Son	Cuspidors	2.25
	Thos. Savage	Car fare, etc	1.20
	Chamberlain & Taylor	Stationery	6.10
	The Elliott Co	Tin frames, stencils, etc	1.40
	The Cleveland Arcade Co	Office rent, etc	31.58
3	Wm. Chandler	....do	28.00
	H. S. Crocker Co	Card cabinet, etc	21.05
	Cunningham, Curtis & Welch	Stationery	14.90
	The Marine Review	Book	1.00
	Pacific States Telephone and Telegraph Co.	Telephone rental	5.00
	Harvey C. Beeson	Marine Directory	5.00
4	....do	....do	5.00
	Jas. M. Goldrick	Messenger service	75.00
	Louis Watson	....do	20.00
	B. W. Gladden	....do	50.00
	Ridgely Hunt	Car fare, etc	7.84
	James Franklin	....do	5.20
	Harry M. Jacoby	....do	2.81
	A. Bruhnke	27½ yards matting	15.00
7	A. H. Kaufman	Care of time ball	5.00
	Philadelphia Bourse	Office rent	25.00
	Levy Realty Co	....do	40.00
	J. T. McMillan	Car fare, drayage, etc	3.50
	Franche Minuto	Care of office	3.00
9	B. S. Kimbrell	Services as clerk	75.00
	The Burrows Bros. Co	Stationery	5.20
	W. B. Hoover	Care of time ball	10.00
	Robt. A. Torrey	Office rent	50.00
13	Goodyear Rubber Co	Mats	2.25
14	A. C. McMechan	Ferry and car fare	1.11
15	Harvey C. Beeson	Marine Directory	5.00
16	Remington Typewriter Co	Repairs to typewriter	12.00
23	The Marine Review	Great Lakes Red Book	1.00
	Ross-Barrett Electric Co	Repairs to time service	5.25
24	Peter Mutty	Wharfage and care of boat	1.00
25	T. L. Cross & Co	Sash cord	5.00
	Century-Klein Electric Co	Electric lamps	8.16
Sept. 3	The Merchants Exchange	Care of office	4.00
	W. H. Ledbetter	Services as nautical expert	83.33
	Herbert Leonhardt	Care of time ball	5.00
	N. B. Wentzel	Services as assistant	37.50
	D. J. Griffin	Services as messenger	50.00
	John J. Corcoran	Care of office, etc	15.00
	W. J. Wilson	Services as nautical expert	116.67
	Chas. Welte	Care of office and time ball	5.00
	A. D. Carroll	Services as assistant	50.00
	Chas. G. Barry	Services as messenger	50.00
	Franche Minuto	Care of office	3.00
	W. H. Fahlbusch	Services as messenger	60.00
	T. V. Martin	....do	60.00
	R. F. Washburn	Services as clerk	75.00
	S. Hunter Charlton	Care of office and temporary messenger	17.00
	S. S. Snyder	Services as messenger	50.00
	Levy Realty Co	Office rent	40.00
	J. E. Steinhort	Care of office and temporary messenger	15.00
	B. S. Kimbrell	Services as clerk	75.00
	R. A. Daniels	Messenger service	40.00
	J. R. McMillan	Services as nautical expert	133.33
	J. F. Van Winkle	Services as messenger	40.00
	Pacific States Telephone and Telegraph Co.	Telephone rental	5.00
	Francis G. Gilbert	Services as messenger	40.00
	Albert Swenson	Services as nautical expert	100.00
	Gustav Hennecke	Care of time ball	10.00
	Robert A. Torrey	Rent of office	50.00
	The Cleveland Arcade Co	Rent of office, etc	31.58

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
1906.	SUBDIVISION No. 2—Continued.		
Sept. 3	E. J. Kelly	Services as nautical expert	$100.00
	Jas. H. Fuller	Services as messenger	40.00
	J. H. Fayerweather	....do	60.00
4	The May Co	Soap, matches, etc	3.92
10	J. T. McMillan	Postage stamps	5.00
13	A. C. McMechan	Ferry and car fare	1.35
	Philadelphia Bourse	Office rent	25.00
	W. G. Richardson	Drayage, car fare, etc	2.19
	Weed & Co	Time-ball halyards	1.52
14	Cunningham, Curtis & Welch	Gazetteer, etc	12.55
	....do	International Dictionary, etc	35.50
	Addressograph Co	Ink	.70
	H. M. Jacoby	Car fare	2.77
	Jas. A. Smith	....do	4.40
	E. C. Keenan	Car fare and ferriage	6.78
17	W. G. Richardson	Drayage, car fare, etc	2.84
21	J. T. McMillan	Car fare	2.05
22	Wm. Chandler	Rent of office	28.00
28	Lundberg & Stone	Lippincott's Gazetteer	10.80
	Bayha & Co	Linoleum, carpet, etc	127.75
29	Stimpson & Co	Twine and wrapping paper	3.90
Oct. 2	Annie McCloon	Care of office	4.00
	H. S. Crocker Co	Addressograph, etc	97.50
	Levy Realty Co	Office rent	40.00
	Courier Co., Buffalo, N. Y	Directory	6.00
	Ridgely Hunt, Lieutenant, U. S. Navy.	Postage stamps	1.50
	C. S. Hammond & Co	Atlas	20.00
	Phoenix Tool and Valve Co	Hardware	3.40
	Seller Bros. & Co	Pliers	1.00
	Cunningham, Curtis & Welch (Incorporated).	Shannon files, etc	3.50
	Zenith Telephone Co	Telephone service	6.00
	J. Ryning	Repairs to time ball	25.00
	Linen Exchange	Laundering towels	.70
	Robert A. Torrey	Rent of office	50.00
	Southwestern Telegraph and Telephone Co.	Telephone service	8.00
	Western Union Telegraph Co	Telegram	.21
	Wm. Chandler	Office rent	28.00
	Cleveland Arcade Co	Office rent and janitor service	31.58
	Michigan State Telephone Co	Telephone service	9.00
	Thos. Savage, U. S. Navy	Carfare and ferriage	3.00
4	E. E. Esterly	Cleaning clocks, etc	8.00
	R. Hunt, lieutenant, U. S. Navy	Car fare and ferriage	3.21
5	Philadelphia Bourse	Office rent	25.00
	Harry M. Jacoby, lieutenant, U. S. Navy.	Car fare	1.44
6	J. F. McMillan	....do	1.85
	James Franklin, lieutenant, U. S. Navy.	....do	5.00
	Darrah & Elwell	Cotton and manila line	3.68
	Maritime Association of the Port of New York.	Office rent	250.00
8	Southern States Telephone Co	Telephone service	9.50
	A. C. McMechan, lieutenant, U. S. Navy.	Car fare and ferriage	1.46
	Western Union Telegraph Co	Time service	3.75
9	Herbert Leonhardt	Care of time ball	5.00
	Bell Telephone Co., Buffalo, N. Y	Signal circuit for time ball and telephone service.	17.50
12	Daniel J. Griffin	Messenger	50.00
	A. D. Carroll	Assistant	50.00
	Charles Welte	Care of office and time ball	5.00
	James H. Fuller	Messenger boy	40.00
	E. J. Kelly	Nautical expert	100.00
	J. J. Corcoran	Care of office and temporary messenger.	15.00
	W. J. Wilson	Nautical expert	116.67
	S. S. Snyder	Messenger	50.00
	S. H. Charlton	Care of office and temporary messenger.	17.00
	W. B. Hoover	Care of time ball	10.00
	B. W. Gladden	Messenger	50.00
	Annie McCloon	Care of office	4.00
	J. H. Fayerweather	Messenger	60.00
	Charles G. Barry	....do	50.00
	L. H. Harris	Care of time ball	5.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1906.			
Oct. 12	J.P. Donavan	Assistant	$60.00
	....do	....do	60.00
	Cumberland Telegraph and Telephone Co.	Telephone service	18.00
	Louis Watson	Care of office and temporary messenger	20.00
	James McGoldrick	Messenger	75.00
	N. A. Shellberg	....do	20.00
	Pacific States Telegraph and Telephone Co.	Telephone service	15.21
	J. T. McMillan	Nautical expert	133.34
	Merchants Exchange	Care of office	4.00
	W. H. Fahlbuch	Messenger	60.00
	W. H. Ledbetter	Car fare	1.05
	....do	Nautical expert	83.34
	J. F. Van Winkle	Messenger	40.00
	Pacific States Telegraph and Telephone Co.	Telephone service	5.00
	T. V. Martin	Assistant messenger	60.00
	R. F. Washburn	Clerk	75.00
	Franche Minuto	Care of office	3.00
16	Romain A. Daniels	Messenger	40.00
	B. S. Kimball	Clerk	75.00
	J. E. Sternhart	Care of office and temporary messenger	15.00
	Dennis J. Callahan	Assistant	12.50
	J. H. Fayerweather	Car fare, ferriage, and drayage	2.07
	Sunset Telegraph and Telephone Co.	Telephone service	5.25
	Cleveland Telephone Co	....do	18.00
	Wm. Hengerer & Co	Towels	6.00
	Fowler Manufacturing Co. (Limited)	Laundering towels	2.00
	City Ice Delivery Co	Ice	4.80
	Edward Killorin & Co	Repairs to time ball	15.00
17	Albert Swenson	Nautical expert	100.00
	Gustav Hennecke	Care of time ball	10.00
	F. G. Gilbert	Messenger	40.00
	Annie McCloon	Care of office	4.00
	Paul O. Dolstad	Messenger	40.00
	J. P. Donovan	Assistant	60.00
	W. B. Hoover	Care of time ball	10.00
	Louis Watson	Care of office and temporary messenger	20.00
	Jas. McGoldrick	Messenger	75.00
18	B. W. Gladden	....do	50.00
	Centennial Iron and Steel Works	Gearing for windlass of time ball	12.75
	L. H. Harris	Care of time ball	5.00
	Northeastern Telegraph and Telephone Co.	Time-ball signal service	11.75
	Tull & Gibbs	Chronometer case	6.00
Nov. 2	Charles G. Barry	Messenger, October	50.00
	Amazi D. Carroll	Assistant messenger, October	50.00
	Charles Welte	Care of office and time ball	5.00
	Daniel J. Griffin	Messenger, October	50.00
	Franche Minuto	Care of office, October	3.00
	Jas. H. Fuller	Messenger, October	40.00
	Herbt. Leonhardt	Care of time ball, October	5.00
	B. S. Kimbrell	Clerk, October	75.00
	J. H. Fayerweather	Messenger, October	60.00
	Bernice W. Gladden	....do	50.00
	Thos. Savage	Car fare and ferriage	1.40
	E. J. Kelly	Nautical expert, October	100.00
	Paul O. Dolstad	Messenger, October	40.00
	W. H. Fahlbusch	....do	60.00
	R. J. Cook	Messenger and care of office, October	15.00
	W. J. Wilson	Nautical expert, October	116.66
	S. S. Snyder	Messenger, October	50.00
	S. Hunter Charlton	Care of office and messenger, October	17.00
	Francis G. Gilbert	Messenger, October	40.00
	Gustav Hennecke	Care of time ball, October	10.00
	Romain A. Danniels	Messenger, October	40.00
	Jos. P. Donavan	Assistant, October	60.00
	W. H. Ledhetter	Nautical expert, October	83.33
	J. T. Van Winkle	Messenger, October	40.00
	Merchants	Care of office, October	4.00
	Pacific States Telephone and Telegraph Co.	Rental of phone	5.00
	J. T. McMillan	Nautical expert, October	133.33
	Dennis J. Callahan	Assistant, October	75.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1906			
Nov. 2	Theo. V. Martin	Assistant messenger, October	$60.00
	Fern Phillips	Janitor and messenger, October	15.00
3	Harry M. Jacoby	Car fare, October	2.61
	James Franklin	....do	5.30
	James McGoldrick	Messenger, October	75.00
	Louis Watson	Janitor and messenger, October	20.00
5	Albert Swenson	Nautical expert, October	100.00
	Levy Realty Co	Office rent, October	40.00
	Ridgely Hunt, limited	Car fare and ferriage	4.74
	Malcom W. Hill Co	Repair to time ball	15.00
	....do	Repairs to telephone	16.90
	Cleaveland Arcade Co	Office rent, October	31.58
	Philadelphia Bourse	....do	25.00
	Robt. A. Torrey	....do	50.00
	William Chandler	....do	28.00
	Max Levy	Repairing time ball	6.65
	New York Telephone Co	Telephone, quarter to Sept. 30	12.00
	J. K. Brown	Messenger, August	40.00
7	Marine Review	Blue Book American Shipping, 1906	5.00
	Annie McCloon	Cleaning office for October	4.00
	Chicago Telephone Co	Telephone rental	18.62
9	A. C. McMechan	Car fare and ferriage	1.14
12	W. B. Hoover	Care of time ball	10.00
13	Louis Weule Co	Magnifying glass	1.20
	James Franklin	Foreign postage	3.00
	Phoenix Tool and Valve Co	Saw and file	2.15
20	H. S. Crocker Co	2 bottles India ink	.50
21	W. J. Prosser	Drayage on books	1.00
	Frank Corbelli	Drayage on mail matter	1.00
	Postal Telegraph Cable Co	Telegrams	1.37
	J. C. Burnette	Car fare	1.95
26	Louis Veule Co	Dues, etc., on shipping	25.00
	W. B. Clarke Co	1 dozen paste powders	1.00
Dec. 1	W. H. Ledbetter	Car fare	1.00
	W. H. Fahlbusch	Messenger, November	60.00
	J. T. Van Winkle	....do	40.00
	Pacific States Telegraph and Telephone Co.	Telephones for November	5.00
	W. H. Ledbetter	Nautical expert, November	83.33
	Merchants Exchange	Care of office, November	4.00
	J. F. McMillan	Nautical expert, November	133.33
	Chas. F. Beebe Co	Wire blocks and tackle	2.68
	Thos. Savage	Car far and ferriage	1.90
	Amazi D. Carroll	Assistant, November	50.00
	Charles Welte	Care of office and time ball, November	5.00
	S. S. Snyder	Messenger, November	50.00
	S. Hunter Charlton	Care of office, messenger, November	17.00
	Bernice W. Gladden	Messenger, November	50.00
	Charles G. Bany	....do	50.00
	W. G. Richardson	Car fare	.58
	J. H. Fayerweather	Messenger, November	60.00
	E. G. Tutein & Co	Drayage, October	3.85
	Franche Minuto	Care of office, November	3.00
	Theo. V. Martin	Assistant messenger, November	60.00
	Dennis J. Callahan	Messenger, November	75.00
	Jno. J. Banovich	Clerk, November	75.00
	Albert Swenson	Nautical expert, November	100.00
	Francis G. Gilbert	Messenger, November	40.00
	Gustav Henneche	Care of time ball, November	10.00
	Zenith Paper Co	6,000 wrappers	4.30
	W. J. Wilson	Nautical expert, November	116.67
	A. J. Cook	Janitor, November	15.00
	Romain A. Daniels	Messenger, November	40.00
	Wm. Chandler	Office rent for November	28.00
	Michigan State Telephone Co	Telephone, October and November	6.00
	E. J. Kelly	Nautical expert, November	100.00
	James H. Fuller	Messenger, November	40.00
	Cleveland Arcade Co	Office rent, November	31.58
	Daniel J. Griffin	Messenger, November	50.00
	Herbt. Leonhardt	Care of time ball	5.00
	B. S. Kimbrell	Clerk, November	75.00
	Fern Phillips	Janitor and messenger	15.00
	Levy Realty Co	Office rent for November	40.00
	Jos. P. Donovan	Assistant	60.00
	Peter Hart	Repair to time ball	40.00
	Harry M. Jacoby	Car fare	2.08

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1906.			
Dec. 1	James McGoldrick	Messenger, November	$75.00
	Louis Watson	Janitor and messenger	20.00
	Philadelphia Bourse	Office rent	25.00
	James Franklin	Car fare	4.50
	W. B. Hoover	Care of time ball, November	10.00
5	Robt. A. Torrey	Office rent, November	50.00
	A. C. McMechan	Car fare	1.17
8	Rand, McNally & Co	4 quarts of paste	2.40
11	W. G. Richardson	Car fare	.63
	J. C. Burnett	....do	1.80
10	E. J. Tutein & Co	Drayage, November	1.40
	Annie McCloon	Cleaning office, November	4.00
	Samuel Nelson	Care of time ball, November	5.00
	L. H. Harris	Care of time ball, October	5.00
14	Ridgely Hunt	Car fare, November	7.85
	Paul O. Dolstad	Messenger, November	40.00
17	Dennis J. Callahan	Assistant, November	40.00
20	August. Feine	Repairs to time ball	15.00
1907.			
Jan. 2	Pacific States Telephone and Telegraph Co.	Telephone for December	16.50
	W. H. Fahlbusch	Messenger service	60.00
	J. T. McMillan	Nautical expert, December	133.34
	Bell Telephone Co. of Buffalo	Service for October, November, and December.	17.50
	E. J. Kelly	Nautical expert, December	100.00
	S. S. Snyder	Messenger, December	50.00
	E. D. Clough	Care of office and temporary messenger, December.	17.00
	Franche Minuto	Care of office, December	3.00
	Theo. V. Martin	Assistant messenger, December	60.00
	Jno. J. Banovich	Clerk	75.00
	Merchants Exchange	Care of office, December	4.00
	J. H. Fayerweather	Messenger, December	60.00
	Chas. G. Barry	....do	50.00
	The Elliott Co	Stencils	.70
	....do	118 stencils	1.23
	Zenith Telephone Co	Service, October, November, and December.	6.00
	Robt. A. Torrey	Office rent, December	50.00
	Gustav Hennecke	Care of time ball, December	10.00
	Albert Swenson	Nautical expert, December	100.00
	Paul O. Dolstad	Messenger, December	40.00
	Cleveland Telephone Co	Service, October, November, and December.	18.00
	Cleveland Arcade Co	Office rent and janitor, December	31.58
	J. H. Fuller	Messenger boy, December	40.00
	Hableston Brickman Drug Co	Toilet soap	2.00
	Bernice W. Gladden	Messenger, December	50.00
	Herbert Leonhardt	Care of time ball, December	5.00
	Daniel J. Griffin	Messenger, December	50.00
	A. J. Cook	Messenger and care of office, December	15.00
	W. J. Wilson	Nautical expert, December	116.67
	Chas. Welte	Care of office and time ball, December	5.00
	Amzi D. Carroll	Assistant, December	50.00
	Thos. Savage	Car fare and ferriage	1.90
	Pacific States Telephone and Telegraph Co.	Telephone for December	5.00
	J. T. Van Winkle	Messenger, December	40.00
	W. H. Ledbetter	Nautical expert, December	83.34
3	J. P. Redman	Care of time ball, December	10.00
	Jos. P. Donovan	Assistant, December	60.00
	Southwestern Telephone and Telegraph Co.	Telephone, October, November, and December.	12.00
4	Sunset Telephone and Telegraph Co	....do	5.25
	James McGoldrick	Messenger, December	75.00
	Louis Watson	Messenger and care of office, December	20.00
	Philadelphia Bourse	Office rent, December	25.00
	Jos. Pierce	Drayage	.50
	Smith Premier Typewriter Co	Typewriter roller	2.00
	Lieut. Jas. Franklin	Car fare	5.30
	Fern Phillips	Janitor and temporary messenger	15.00
	B. S. Kimbrell	Clerk	75.00
	Levy Realty Co	Office rent, December	40.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1907.			
Jan. 4	Maritime Association of port of New York.	Rent, October, November, and December.	$250.00
	Adrian I. Keegan	Assistant	12.50
7	Wm. H. Whiting & Co	Halliards for time ball	3.00
	J. T. W. Dorman Co	Blotters, twine, December	4.00
	Annie McCloon	Cleaning office	4.00
	Samuel Nelsen	Care of time ball, December	5.00
7	E. G. Tutein & Co	Drayage, December	2.10
9	J. C. Burnett	Car fare	1.85
	Ridgely Hunt	Car fare and ferriage	6.36
	Lieut. Harry M. Jacoby	Car fare	2.20
11	Zenith Paper Co	Erasers and pencils	.80
14	W. L. Swayze	....do	6.20
	J. P. Hartman	Repairs on time ball	1.50
15	W. G. Richardson	Car fare and ferriage	.60
	A. C. McMechan	....do	1.25
	M. S. & D. A. Byck	150 pounds wrapping paper	6.38
	Chas. F. Beebe Co	Hardware	1.00
14	Rudolph & West Co	1 micrometer caliper	5.18
15	Western Union Telegraph Co	Time service October, November, and December.	3.75
16	R. P. Andrews Paper Co	Colored pencils	1.92
17	Eugene Dietzgen Co	Drawing material	8.25
18	Northern Express Co	Express	1.60
	New England Telephone and Telegraph Co.	Time ball service	11.75
19	New York Telephone Co	Telephone, October, November, and December.	12.90
	Jno. A. Dushane & Co	30 reams paper	24.00
22	Chas. G. Barry	Messenger, 15 days	25.00
	Southern States Telephone Co	Telephone, October, November, and December.	9.50
	E. D. Clough	Care of office and temporary messenger	3.97
26	American Lead Pencil Co	Pencils	6.66
27	James Hogan	Mucilage, ink, and paper	4.60
30	F. A. Flinn	1 ream of paper	2.50
31	Millington Lockwood	Ink, mucilage, etc	2.60
Feb. 1	Adrian I. Keegan	Assistant, January	75.00
	Theo. V. Martin	Assistant messenger, January	60.00
	Merchants Exchange	Care of office, January	4.00
	W. H. Fahlbusch	Messenger, January	60.00
	J. T. McMillan	Nautical expert, January	133.33
	James H. Fuller	Messenger, January	40.00
	E. J. Kelly	Nautical expert, January	100.00
	Daniel J. Griffin	Messenger, January	50.00
	Herbert Leonhardt	Care of time ball, January	5.00
	S. S. Snyder	Messenger, January	50.00
	S. Hunter Charlton	Janitor and temporary messenger	13.03
2	Cleveland Arcade Co	Office rent and janitor, January	31.58
	Bernice W. Gladden	Messenger, January	50.00
	Levy Realty Co	Office rent, January	40.00
	Fern Phillips	Janitor and temporary messenger	15.00
	B. S. Kimbrell	Clerk, January	75.00
	Jos. P. Donovan	Assistant, January	60.00
	Jos. Pierce	Drayage	.75
	Robt. A. Torrey	Office rent, January	50.00
	Gustav. Hennecke	Care of time ball, January	10.00
	Albert Swenson	Nautical expert, January	100.00
	Charles Welte	Care of office and time ball, January	5.00
	Amzi D. Carroll	Assistant, January	50.00
	Thos. Savage	Car fare	1.40
	W. J. Wilson	Nautical expert, January	116.66
	A. J. Cook	Janitor and temporary messenger, January.	15.00
	J. H. Fayerweather	Messenger, January	60.00
	Jno. J. Banovich	Clerk, January	75.00
	Franche Minuto	Care of office, January	3.00
	W. H. Ledbetter	Car fare	.95
	....do	Nautical expert January	83.33
2	J. T. Van Winkle	Messenger	40.00
	Pacific States Telephone and Telegraph Co.	Telephone rental, January	5.00
	Lieut. Ridgely Hunt	Car fare and ferriage	11.36
4	Paul O. Dolstad	Messenger, January	40.00
	Philadelphia Bourse	Office rent, January	25.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1907.			
Feb. 4	Louis Watson	Janitor and temporary messenger, January.	$20.00
	Jas. McGoldrick	Messenger, January	75.00
	Lieut. Harry M. Jacoby	Car fare, January	1.75
	James A. Smith	....do	5.00
6	Julien Friez	Ink	.75
	Samuel Nelsen	Care of time ball, January	5.00
	Annie McCloon	Cleaning office, January	4.00
	Leopold Adler	Cleaning carpets, January	7.50
	J. P. Redman	Care of time ball, January	10.00
9	Wm. Chandler	Rent of quarters, branch hydrographic office, December.	56.00
	J. C. Burnett	Car fare	1.65
11	W. G. Richardson	Car fare and ferriage	.29
	E. G. Tutein & Co	Drayage, January	2.10
12	Chicago Telephone Co	Telephone, October, November, and December.	17.81
14	S. Hunter Charlton	Janitor and temporary messenger	4.53
	Fred E. Harmon	Messenger	3.33
16	Goodyear Rubber Co	Counter matting	7.50
18	W. & J. Sloane & Co	Office furniture	153.50
21	Cumberland Telephone and Telegraph Co.	Telephone, October, November, and December.	14.15
	J. J. LeTourneau & Co	Books	5.00
28	S. S. Snyder	Messenger, 24 days	40.00
	Fern Phillips	Janitor and temporary messenger	6.50
Mar. 2	Bernice W. Gladden	Messenger, February	50.00
	Lieut. James Franklin	Car fare	4.00
	Philadelphia Bourse	Rent of office, February	25.00
	Jno. Banovich	Clerk, February	75.00
	Theo. V. Martin	Assistant messenger, February	60.00
	Adrian I. Keegan	Assistant for February	75.00
	Franche Minuto	Care of office, February	3.00
	Lieut. Harry M. Jacoby	Car fare	1.36
	James McGoldrick	Messenger, February	75.00
	Louis Watson	Care of office, temporary messenger	20.00
5	E. J. Kelly	Nautical expert, February	100.00
	James H. Fuller	Messenger boy, February	40.00
	Cleaveland Arcade Co	Rent and janitor, February	31.58
	W. J. Wilson	Nautical expert, February	116.67
	A. J. Cook	Care of office, temporary messenger	15.00
	Amzi D. Carroll	Assistant, February	50.00
	Chas Welte	Care of office and time ball, February	5.00
	Danniel J. Griffin	Messenger, February	50.00
	Herbert Leonhardt	Care of time ball, February	5.00
	J. H. Fayerweather	Messenger, February	60.00
	Samuel Nelsen	Care of time ball and structure	5.00
	Annie McCloon	Cleaning office, February	4.00
6	J. P. Redmon	Care of time ball, February	10.00
	Albert Swenson	Nautical expert, February	100.00
	Gustav Hennecke	Care of time ball, February	10.00
	Levy Realty Co	Office rent, February	40.00
	B. S. Kimbrell	Clerk, February	75.00
	Robert A. Torrey	Rent of offices, February	50 00
	Jos. P. Donovan	Assistant, February	60 00
7	J. T. Van Winkle	Messenger, February	40.00
	Pacific States Telephone and Telegraph Co.	Telephone rental, February	5.00
	W. H. Ledbetter	Car fare	.35
	J. C. Burnett	....do	2.10
	J. T. HcMillan	Nautical expert, February	133.33
	W. H. Fahlbusch	Messenger, February	60.00
	Merchants' Exchange	Care of office, February	4.00
	W. H. Ledbetter	Nautical expert, February	83.33
	Ridgely Hunt	Car fare and ferriage, February	8.69
	Fred E. Harmon	Messenger, February	50.00
	M. J. Cannon, jr	Janitor and temporary messenger, February.	12.46
	L. H. Biglow & Co	24 Manila stubs	5.25
9	N. D. Hill & Sons	Carbon paper and ink	2.85
	Paul O. Dolstad	Messenger, February	40.00
	Wm. Chandler	Rent of quarters, February	28.00
	Ridgely Hunt	Postage	1.50
11	Geo. Meier Co	5 pounds gum arabic	1.00
12	E. G. Tutein & Co	Drayage, February	1.40
13	Smith Premier Typewriter Co	Repairs to Smith machine	7.50

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1907.			
Mar. 18	Philadelphia Bourse	Repairs to time ball	$2.50
19	Savannah Stationery and Printing Co.	9 letter files	6.39
20	Holabird-Reynolds & Sayles Co	Electrical supplies	16.78
26	Philadelphia Bourse	Painting time-ball outfit	7.00
Apr. 3	W. J. Wilson	Nautical expert, March	116.67
	Steward Sutherland	Care of office and temporary messenger, March.	15.00
	E. J. Kelly	Nautical expert, March	100.00
	James H. Fuller	Messenger boy, March	40.00
	Addressograph Co	Type and steel links	4.47
	Bernice W. Gladden	Messenger, March	50.00
	Lieut. Jas. Franklin	Car fare	4.90
	Sunset Telephone and Telegraph Co.	Telephone, January, February, and March.	5.25
	Bell Telephone Co., Buffalo	Telephone and signal circuit, January, February, and March.	17.50
	Herbert Leonhardt	Care of time ball, March	5.00
	Danniel J. Griffin	Messenger, March	50.00
	Annie McCloon	Janitor, March	4.00
	Samuel Nelsen	Care of time ball, etc., March	5.00
	Fred Harmon	Messenger, March	50.00
	J. H. Fayerweather	....do	60.00
	Jno. J. Banovitch	Clerk, March	75.00
	Theo. V. Martin	Assistant messenger, March	60.00
	Adrian I. Keegan	Assistant, March	75.00
	Ridgely Hunt	Car fare and ferriage	12.90
4	Franche Minuto	Janitor, March	3.00
	Maritime Association, port of New York.	Rent, January, February, and March	250.00
	J. P. Redman	Care of time ball, March	10.00
	Southwestern Telephone and Telegraph Co.	Telephone, January, February, and March.	12.00
	Levy Realty Co	Office rent for March	40.00
	Chas. Jones	Care of office and temporary messenger, March.	8.00
	B. S. Kimbrell	Clerk, March	75.00
	Southern States Telephone Co	Telephone, January, February, and March.	9.50
	M. J. Cannon, jr	Janitor and temporary messenger, March.	17.00
	Zenith Telephone Co	Telephone, January, February, and March.	6.00
	Robt. A. Torrey	Rent of office, March	50.00
	Albert Swenson	Nautical expert, March	100.00
	Cleveland Telephone Co	Telephone, January, February, and March.	18.00
	Cleaveland Arcade Co	Rent of office, March	31.58
	Jos. P. Donovan	Assistant, March	60.00
	Philadelphia Bourse	Office rent, March	25.00
	Harry M. Jacoby	Car fare	1.76
	James McGoldrick	Messenger, March	75.00
	Louis Watson	Janitor and temporary messenger, March	20.00
	Charles Welte	Care of office and time ball, March	5.00
6	W. G. Richardson	Postage stamps	3.00
	Western Union Telegraph Co	Time service, January, February, and March.	3.75
	R. Carter Ballantyne	4 gross pens	2.60
	Gustav Hennecke	Care of time ball, March	10.00
8	E. G. Tutein & Co	Drayage for March	1.05
	Pacific Telephone and Telegraph Co.	Telephone, January, February, and March.	16.50
	W. H. Fahlbusch	Messenger, March	60.00
	J. T. McMillan	Nautical expert, March	133.34
	J. C. Burnett	Car fare	1.60
	Paul O. Dolstad	Messenger, March	40.00
	W. H. Ledbetter	Nautical expert, March	83.34
	J. F. Van Winkle	Messenger, March	40.00
	Pacific Telephone and Telegraph Co.	Telephone, January, February, and March.	5.00
9	Wm. Chandler	Rent of quarters branch hydrographic office, Sault Ste. Marie, Mich.	28.00
10	Merchants Exchange	Janitor service	4.00
	Derrick D. Copeland	Messenger, March	38.33
11	R. P. Andrews Paper Co	Tablets and typewriter ribbons	14.42
12	New York Telephone Co	Telephone, January, February, and March.	12.20

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued		
1907.			
Apr. 12	W. G. Richardson	Car fare and ferriage, March	$.63
	Samuel Nelsen	Replacing time-ball halyards	10.00
13	Rudolph & West Co	2½ dozen shears	10.52
	Geo. F. Muth & Co	1 dozen typewriter dusters	.48
17	Cumberland Telephone and Telegraph Co.	Telephone, January, February, and March.	15.00
	New England Telephone and Telegraph Co.	Time service, January, February, and March.	11.75
	Robt. H. Van Schaack	Sponges	3.90
18	American Lead Pencil Co	Pencils	1.00
19	United States Express Co	Expressage	.35
22	Louis Watson	Janitor and temporary messenger, March.	10.00
	David Congdon	Care of time ball in March	1.83
	Amzi D. Carroll	Assistant, March	50.00
23	Standard Printing Co	4,000 newspaper wrappers	4.00
24	Blumer Hardware Co	Tools, etc	2.00
	Fellman Dry Goods Co	Oilcloth	.60
25	Chicago Telephone Co	Service, January, February, and March	17.66
	United States Envelope Co	16,000 envelopes	18.40
30	Max Levy	Repair to time ball	.75
May 2	Mat. N. Jacob	1 drinking glass	.10
	Clarke & Courts	Paste, ink, pins, etc	6.05
	J. V. Love	5 stamps and pad	1.45
	J. J. Schott	1 whisk broom	.50
	Underwood Typewriter Co	Underwood, No. 4-147367	62.50
	Louis Tschumy	1 alarm clock	1.00
	J. T. Vanwinkle	Messenger, April 1-10	13.33
4	James McGoldrick	Messenger, April	75.00
	Philadelphia Bourse	Office rent, April	25.00
	Harry M. Jacoby	Car fare, April	2.25
	Percy Lloyd	Janitor and temporary messenger, April.	10.00
	Daniel J. Griffin	Messenger, April	50.00
	Herbert Leonhardt	Care of time ball, April	5.00
	Romain A. Daniels	Messenger, April	40.00
	Charles Welte	Care of office and time ball, April	5.00
	W. J. Wilson	Nautical expert	116.66
	Steward Sutherland	Care of office and temporary messenger, April.	15.00
	Jos. P. Donovan	Assistant	60.00
	Albert Swenson	Nautical expert, April	100.00
	Gustav Hennecke	Care of time ball	10.00
	Robert A. Torrey	Rent of office, April	50.00
	M. J. Cannon, jr	Care of office and temporary messenger, April.	17.00
	Derrick D. Copeland	Messenger, April	50.00
	E. J. Kelly	Nautical expert, April	100.00
	James H. Fuller	Messenger, April	40.00
	Cleaveland Arcade Co	Rent of office, April	31.58
	Lieut. Jas. Franklin	Car fare, April	5.00
	Bernice W. Gladden	Messenger, April	50.00
	Ridgely Hunt	Car fare and ferriage	16.01
	Jno. J. Banovich	Clerk, April	75.00
	Adrian I. Keegan	Assistant, April	75.00
	Theo. V. Martin	Assistant messenger, April	60.00
	Franche Minuto	Janitor	3.00
	J. H. Fayerweather	Messenger, April	60.00
	Fred E. Harmon	do	50.00
	Samuel Nelsen	Care of time ball, April	5.00
6	Annie M. McCloon	Cleaning office, April	4.00
	B. S. Kimbrell	Clerk, April	75.00
	Levy Realty Co	Office rent, April	40.00
7	W. G. Richardson	Car fare, April	.52
	Charles Jones	Janitor and messenger work, April	15.00
9	Merchants Exchange	Care of office, April	4.00
	David Congdon	Care of time ball, 20 days	3.33
	W. E. Lucas	Care of time ball, 10 days	1.67
	W. H. Fahlbusch	Messenger, April	60.00
	J. C. Burnett	Car fare, April	1.55
	J. T. McMillan	Nautical expert, April	133.33
10	W. H. Ledbetter	do	83.33
	Elliott Co	3 addressing machines	1.33
	Addressograph Co	200 addresses	10.00
	Charles Jones	Messenger and janitor work, 4 days	2.00
	Francis D. Gilbert	Messenger, April	40.00
	J. P. Redman	Care of time ball, April	10.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1907.			
May 11	Paul O. Dolstad	Messenger, April	$40.00
	F. A. Flinn	1 ream manila	2.50
	E. G. Tutein & Co	Drayage	2.10
14	Wm. Chandler	Office rent, April	28.00
15	Clarke & Courts	Paper, blotters, and twine	4.00
18	Messrs. Unz & Co	Ink	1.15
22	Samuel Nelsen	Repairs to time ball	20.00
24	The Linen Exchange	Laundering towels	1.05
	Fred Wimhurst	Office sign	5.00
June 1	Pacific Telephone and Telegraph Co	Telephone, April	5.00
3	Jas. Franklin	Car fare	4.90
	Bernice W. Gladden	Messenger, May	50.00
	Philadelphia Bourse	Office rent, May	25.00
	Percy T. Lloyd	Janitor and temporary messenger, May	20.00
	James McGoldrick	Messenger, May	75.00
	Harry M. Jacoby	Car fare	2.04
	Millington Lockwood	Newspaper wrappers	12.00
	Daniel J. Griffin	Messenger, May	50.00
	Herbert Leonhardt	Care of time ball, May	5.00
	Samuel Nelsen	....do	5.00
	Annie McCloon	Janitor, May	4.00
	Fred E. Harmon	Messenger, May	50.00
	J. H. Fayerweather	....do	60.00
	Jno. J. Banovich	Clerk	75.00
	Adrian I. Keegan	Assistant	75.00
	Theo. V. Martin	Assistant messenger, May	60.00
	Franche Minuto	Janitor work	3.00
5	E. J. Kelly	Nautical expert, May	100.00
	James H. Fuller	Messenger boy, May	40.00
	Fowler Manufacturing Co	Laundering towels	1.00
	Cleaveland Arcade Co	Rent and care of office, May	31.58
	Ridgely Hunt	Car fare and ferriage, May	14.37
	J. E. Steinhart	Careof office and temporary messenger, May.	11.50
	B. S. Kimbrell	Clerk	75.00
	Charles Welte	Care of office and time ball, May	5.00
	Levy Realty Co	Office rent. May	40.00
	Romain A. Daniels	Messenger, May	40.00
	J. P. Redman	Care of time ball, May	10.00
	Stewart Sutherland	Care of office and temporary messenger, May.	15.00
	W. J. Wilson	Nautical expert, May	116.67
	Jos. P. Donovan	Assistant, May	60.00
	M. S. and D. A. Byck	Paste	3.00
	M. J. Cannon, jr	Care of office and temporary messenger, May.	17.00
	Derrick D. Copeland	Messenger, May	50.00
	Albert Swenson	Nautical expert, May	100.00
	Francis G. Gilbert	Messenger, May	40.00
	Gustav Hennecke	Care of time ball	10.00
	Robt. A. Torrey	Rent of office, May	50.00
6	Beck Duplicator Co	Complete duplicator	9.00
10	J. C. Burnett	Car fare	1.25
	J. T. McMillan	Nautical expert, May	133.33
	W. E. Lucas	Care of time ball	5.00
	W. H. Fahlbusch	Messenger, May	60.00
	Merchants Exchange	Care of office, May	4.00
	Paul C. Dolstad	Messenger, May	40.00
	Janssen & Zempter	Overhauling time service	195.00
13	A. W. Hamblew & Co	Moving furniture, etc	15.00
	C. Reid	Repairs to time ball	1.00
	J. Edward L. McLean	Moving partition	25.00
	Stimpson & Co	6 balls twine	.60
	E. G. Tutoin & Co	Drayage	1.75
	Wm. Chandler	Office rent, May	28.00
14	Underwood Typewriter Co	New underwood cylinder	2.00
15	Sault News Printing Co	7,000 gummed wrappers	14.00
20	J. V. Love	Air cushion hand stamp	.65
27	Campbell B. Royston	2 quarts mucilage	1.50
28	Gerhard Keeler	Repairing furniture	25.00
	Weed & Co	Halliards for time ball	1.55
July 2	H. M. De France	Messenger services	40.00
	....do	....do	8.00
	Lieut. A. B. Wyckoff	Rent of post-office box	3.50
6	Fred E. Harmon	Services as messenger	50.00
	J. H. Fayerweather	....do	60.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1907.			
July 6	Samuel Nelsen	Care of time ball	$35.00
	Ridgley Hunt	Car fare and ferriage	14.83
	Jno. J. Banovich	Clerk	75.00
	Adrian I. Keegan	Assistant	75.00
	Theo. V. Martin	Assistant messenger	60.00
	Franche Minuto	Care of office	3.00
8	H. S. Crocker Co	Rubber type	10.00
	J. C. Burnett	Postage stamps	5.00
	Philadelphia Bourse	Office rent	25.00
	Percy T. Lloyd	Messenger	20.00
	James McGoldrick	....do	75.00
	Harry M. Jacoby	Car fare	2.16
	Bernice W. Gladden	Messenger	50.00
	James Franklin	Car fare	5.20
	Charles Welte	Care of office and time ball	5.00
	Levy Realty Co	Office rent	40.00
	J. E. Steinhart	Messenger	15.00
	B. S. Kimbrell	Clerk	75.00
	Zenith Telephone Co	Telephone service	6.00
	Robt. A. Torrey	Office rent	50.00
	Gustav Hennecke	Care of time ball	10.00
	Francis G. Gilbert	Messenger	40.00
	Albert Swenson	Nautical expert	100.00
	Jos. P. Donovan	Assistant	60.00
	Stewart Sutherland	Messenger	15.00
	W. J. Wilson	Nautical expert	116.67
	Standard Printing Co	15 M newspaper wrappers	11.25
	Cleveland Arcade Co	Office rent	31.58
	Cleveland Telephone Co	Telephone service	18.00
	James H. Fuller	Messenger	40.00
	E. J. Kelly	Nautical expert	100.00
	Southern States Telephone Co	Telephone service	2.50
	Derrick D. Copeland	Messenger	50.00
	M. J. Cannon, jr	....do	17.00
	L. P. Redman	Care of time ball	10.00
	Bell Telephone Co. of Buffalo	Telephone service	17.50
	Herbert Leonhardt	Care of time ball	5.00
	Daniel J. Griffin	Messenger	50.00
	Pacific Telephone and Telegraph Co	Telephone service	16.50
	Merchants Exchange	Care of office	4.00
	W. E. Lucas	Care of time ball	5.00
	W. H. Fahlbusch	Messenger	60.00
	J. T. McMillan	Nautical expert	133.34
	Paul O. Dolstad	Messenger	40.00
	J. C. Burnett	Car fare	1.00
	Romain A. Daniels	Messenger	40.00
	Wm. Chandler	Office rent	28.00
	Southwestern Telegraph and Telephone Co.	Telephone service	12.00
	The May Co	Glasses, soap, and matches	2.17
10	Maritime Association of the Port of New York.	Rent	250.00
11	Burrows Bros. Co	Ink, blotters, paper, etc	10.40
	Soren P. D. Sorenson	Repairs to time ball	25.00
12	W. L. Varnum	Car fare	.50
18	New England Telephone and Telegraph Co.	Moving time ball	2.40
	....do	Time ball service	11.75
	Cunningham Curtis & Welch, (Inc.)	Ink, paste, paper	18.78
	De Silva Sign Co	38 letters	1.52
	E. G. Tutein & Co	Drayage	2.80
	Chicago Telephone Co	Rental	17.66
22	New York Telephone Co	Telephone services	12.25
24	Cumberland Telephone and Telegraph Co.	....do	15.00
	Jas. R. Stewart	Care of time ball	3.33
	H. M. De France	Messenger	33.33
	Trustees of the Board of Trade Building, trust.	Office rent	58.34
	H. C. White Co	Furniture	43.75
	Western Union Telegraph Co	Time service	3.75
26	Pacific Telephone and Telegraph Co	Telephone rental	10.00
Aug. 1	C. H. Batchelder	3 awnings	13.50
	Turner Manufacturing Co	Rubber stamps	1.40
	Elliott Co	60 stencils	1.20
	W. G. Richardson	Car fare	.30
	Carleton Keys	1 bottle of ink	.65

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 2—Continued.		
1907.			
Aug. 1	Carleton Keys	1 dozen blotters	$0.50
	P. A. Bethancourt	Wrapping paper	3.50
	Amzi D. Carroll	Assistant	28.33
	....do	....do	50.00
3	Chesapeake and Potomac Telephone Co.	Telephone service	24.00
7	David J. Stewart	Messenger	6.67
8	Hugh Reilly	120 gallons benzine	18.00
22	Underwood Typewriter Co	Underwood typewriter No. 4-91034	62.50
26	W. & J. Sloane & Co	Oak desk	30.00
27	A. J. Forbes & Sons	Chart cases, etc	948.00
	Total		36,731.85

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907.

	SUBDIVISION No. 1.		
1906.			
Aug. 4	Benjamin Boss	Miscellaneous computing	$128.00
6	Herbert R. Morgan	....do	75.60
23	Etta M. Eaton	....do	68.50
Sept. 6	Benj. Boss	....do	100.00
10	H. R. Morgan	....do	31.20
11	Alice M. Gray	....do	105.00
	....do	....do	114.50
18	Etta M. Eaton	....do	63.00
Oct. 4	....do	....do	114.00
8	H. R. Morgan	....do	13.20
Nov. 3	Etta M. Eaton	....do	101.50
	Alice M. Gray	....do	73.00
12	H. R. Morgan	....do	13.20
Dec. 4	Archie C. Murray	....do	72.80
	Etta M. Eaton	....do	97.00
1907.			
Jan. 4	A. C. Murray	....do	70.80
5	Isabel E. Martin	....do	9.80
	May Gundersen	....do	14.00
	Etta M. Eaton	....do	94.50
Feb. 2	Isabel E. Martin	....do	67.20
	W. F. Reynolds	....do	12.00
4	N. M. Perrins	....do	56.00
	May Gundersen	....do	70.00
5	H. R. Morgan	....do	141.75
6	A. C. Murray	....do	78.40
9	Etta M. Eaton	....do	120.00
Mar. 2	A. C. Murray	....do	67.40
	May Gundersen	....do	67.20
	N. M. Perrins	....do	67.20
	Isabel E. Martin	....do	66.40
4	H. R. Morgan	....do	126.00
6	Etta M. Eaton	....do	112.20
Apr. 2	May Gundersen	....do	72.80
	Isabel E. Martin	....do	72.80
	M. M. Blackburn	....do	60.00
	L. A. Richards	....do	18.00
	H. H. Brogan	....do	14.00
	Etta M. Eaton	....do	110.00
3	H. R. Morgan	....do	136.50
5	A. C. Murray	....do	48.20
May 2	Hugh Brogan	....do	48.40
	H. R. Morgan	....do	136.50
	Isabel E. Martin	....do	69.60
	May Gundersen	....do	72.80
4	L. A. Richards	....do	69.20
	Etta M. Eaton	....do	110.00
	M. M. Blackburn	....do	60.00
14	A. C. Murray	....do	61.20
June 3	L. A. Richards	....do	70.00
	M. M. Blackburn	....do	94.50
4	H. R. Morgan	....do	136.50
	Ella A. Merritt	....do	50.00
	Florence E. Frisby	....do	11.20
5	Etta M. Eaton	....do	110.00

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 1—Continued.		
1907.			
June 5	May Gundersen	Miscellaneous computing	$84.40
	Isabel E. Martin	....do	44.00
8	Clara M. Ferner	....do	21.60
July 2	L. A. Richards	....do	80.00
	Ella M. Eaton	....do	115.50
3	May Gundersen	....do	76.80
	Florence E. Frisby	....do	76.00
5	M. M. Blackburn	....do	77.25
	H. R. Morgan	....do	89.25
	Ella E. Merritt	....do	69.00
9	Clara M. Ferner	....do	38.40
Aug. 17	E. I. Yowell	....do	13.20
	SUBDIVISION No. 2.		
Sept. 5	Collector of Customs	Charges on books	2.90
1907.			
Jan. 18	J. B. Lippincott & Co	Scientific books	22.96
19	Lemcke & Buechner	Books and periodicals	93.70
Apr. 16	....do	Books, etc	282.71
17	Hammond Typewriter Co	Shuttle, shield, and spools	3.60
	Smithsonian Institute	Catalogues	8.50
June 15	Lemcke & Buechner	Books, etc	161.59
20	Smithsonian Institute	Catalogues	3.90
Oct. 9	Lemcke & Buechner	Books	128.01
Dec. 26	....do	....do	41.49
	SUBDIVISION No. 3.		
1906.			
July 25	John C. Rau	Electric fan, etc	10.54
	National Electrical Supply Co	5 cells Gordon battery	11.25
Aug. 20	....do	200 feet pipe hooks	2.20
27	A. O. Hutterly	Repairs to clock	5.00
Sept. 4	The Moore Co	Repairs to typewriter	6.00
	John C. Rau	Electrical apparatus	303.53
15	Woodward & Lothrop	2 fountain pens	2.00
Oct. 9	M. E. Kohler	Prism and cushion for 12-inch equatorial	5.00
10	Jules Richard	Ink	1.54
12	Geo. W. Knox Express Co	Drayage	12.00
13	W. T. & F. B. Weaver	Iron pipes, etc	26.76
17	National Electrical Supply Co	Maintenance of time lines	6.25
18	James B. Lambie Co	Oil cans	.85
31	Joseph Englehart	3 days' bricklaying	15.00
Nov. 5	H. G. Wagner	6 dozen Leeds dry plates	3.18
	National Electrical Supply Co	Alt current transformer	7.50
	....do	Name plate and belting	3.78
	W. T. Galliher & Bro	Pine lumber	20.54
	....do	....do	61.50
	....do	1 piece of quartered oak	2.40
10	Union Iron Works	Iron beam	45.25
14	National Electrical Supply Co	Special switchboard	35.00
16	Henry Evans	5 pounds mercury	4.25
19	A. O. Hutterly	Repairing thermograph	1.25
22	Geo. F. M. Muth & Co	15 lb. mercury	11.25
Dec. 11	Grove Lime and Coal Co	10 lb. Portland cement	23.00
	....do	40 lb. Portland cement	92.00
20	Joseph Smith	3 days' bricklaying	15.00
1907.			
Jan. 3	Charles Becker & Co	6 gallons asphaltum	6.00
	National Electrical Supply Co	700 feet encased cable	100.00
	....do	Rewinding 2 coils	2.00
7	Welsbach Co	6 mantles	1.80
10	National Electrical Supply Co	Care of time, December	6.25
	James B. Lambie Co	Hardware, etc	7.70
22	M. A. Seed Dry Plate Co	Lantern-slide plates	10.75
23	Warner & Swasey Co	Repairs	90.00
25	W. T. Galliher & Bro	4 door frames and casings	29.20
31	National Electrical Supply Co	Wiring for dock vault	22.22
Feb. 6	John C. Rau	36 dry cells	5.94
	James B. Lambie Co	Clock card and screws	1.26
8	A. O. Hutterly	Changing watch	1.00
11	J. T. Walker Sons	30 gallons tar	8.25
19	Jno. C. Rau	50 dry cells	8.25
20	J. E. Hurley	Repairing clamp	1.26

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 3—Continued.		
1907.			
Feb. 21	Wm. Ballantyne & Sons	Fountain pen	$2.50
Mar. 2	Globe Printing Co	Binding materials	.90
7	Max Witkins	Heater for vault	6.00
Apr. 19	W. T. & F. B. Weaver	70 feet of wire rope	3.85
20	National Electrical Supply Co	Maintenance of clocks and N. O. time lines.	6.25
30	John C. Rau	50 recharges, Gordon cells	60.00
May 14	J. E. Hurley	Shades and transit fixtures	173.65
24	Barber & Ross	Stepladder	3.25
	Chesapeake and Potomac Telephone Co.	Splicing two cables	7.50
	National Electrical Supply Co	Conductor wire	4.70
27	W. T. & F. B. Weaver	Plumbing material	4.05
June 4	National Electrical Supply Co	Belting and hooks	1.75
5	W. T. & F. B. Weaver	Pipe clamps and screws	1.50
11	W. Silas Sheetz	Photographic plates	1.96
12	L. E. Smoot	Sand and gravel	11.70
15	J. E. Hurley	Brass castings, etc	21.40
	James B. Lambie Co	Electric-wiring material	20.81
22	Grove Lime and Coal Co	25 barrels cement	55.00
26	J. E. Hurley	Fixtures for meridian circles	450.00
29	Geo. F. Muth & Co	1 chronograph pen	2.50
July 6	W. F. Galliher & Bro	Lumber	16.90
10	Henry J. Green	1 thermometer	2.48
12	National Electrical Supply Co	Maintenance of time lines	6.25
17	L. E. Smoot	2 cubic feet of sand	2.80
26	National Electrical Supply Co	One 50-ohm relay	2.25
Aug. 8	Weston Electrical Instrument Co	Ammeter	15.00
1908.			
Jan. 14	Jules Richard	Thermograph	68.52
1906.	SUBDIVISION No. 4.		
Aug. 7	Joseph A. Jackson	Repairing 6 chairs	14.00
11	J. W. Haynie	Furniture polish	4.00
	Georgetown Gas Light Co	Gas	7.25
27	The Warner & Swaspey Co	11 springs for transit-house shutters	4.40
	W. B. Moses & Sons	12 window shades, etc	20.50
Sept. 8	E. B. Farren	Laundering sheets, etc	3.18
	Underwood Typewriter Co	Keys for typewriter	2.50
11	Georgetown Gas Light Co	Gas	7.87
12	E. B. Farren	Washing pillow cases and sheets	1.26
	Fred A. Schmidt	Cutting-wheel for pencil sharpener	1.08
13	G. F. Coulon	Postage stamps	7.56
14	Washington Railway and Electric Co.	240 street-car tickets	10.00
17	Thos. R. Riley	Lumber	411.01
20	Wm. H. Coon	Papering rooms	48.00
22	N. Connolly	16 loads manure	16.00
	Lansburgh & Bro	10 dozen Pears soap (con.)	15.20
24	Woodward & Lothrop	8 nickel rods and fixtures	7.25
	J. C. Ergood & Co	10 dozen Ivory soap (con.)	8.40
	Wm. Ballantyne & Sons	2 dozen penholders, etc. (con.)	2.70
25	James Elliott & Co	10 dozen towels (con.)	20.00
26	Fred A. Schmidt	1 dozen erasers, 10 quarts mucilage (con.)	3.25
	Baker Ink Co	10 quarts ink (con.)	3.20
	District of Columbia Paper Manufacturing Co.	1 ream blotting paper (con.)	4.80
27	Geo. W. Millar & Co	500 rolls toilet paper (con.)	27.00
	Shoemaker & Busch	Glue, sponges, matches, (con.)	8.12
28	R. P. Andrews Paper Co	1,520 sheets cardboard (con.)	12.50
	Diamond Ink Co	1 dozen crimson ink (con.)	.50
29	James B. Lambie Co	1 yard cloth, wire, pulleys, keys, etc. (con.)	4.75
	W. T. & F. B. Weaver	1 keg nails	2.35
	do	Wire rope, etc	5.75
Oct. 2	W. McC. Wilson	Carbon paper	.65
	Charles P. Sweet	Loose-leaf holders	2.80
4	O'Donnell's	Ammonia	.85
	Lamb & Tilden	Rubber stamp	.15
8	R. P. Clarke Co	Stationery	25.09
9	Georgetown Gas Light Co	Gas	8.25
	American Ice Co	Ice	95.18
10	American Lead Pencil Co	Pencils	10.88
11	Carter Rice & Co	Wrapping paper	14.00
13	W. T. & F. B. Weaver	Putty	3.00
	do	Hardware	15.20

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 2.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 4—Continued.		
1906.			
Oct. 15	James S. Cotton	Laundering	$5.88
16	E. B. Farren	....do	7.67
17	Adams Express Co	Expressage	.35
Nov. 7	John A. Dushane & Co	12 reams of paper	11.96
8	Georgetown Gas Light Co	Gas for October	22.88
10	R. P. Andrews & Co	1 ream chronograph paper	3.00
12	H. C. Davison & Co	Paper	12.60
14	E. B. Farren	Washing for October	2.12
15	Geo. B. Muth & Co	6 dozen tacks	.36
	Edward S. Schmid	1 bottle nicotine	1.50
17	American News Company	Tacks and typewriter supplies	1.40
19	W. L. Swayze	Pencils, erasers and clips	6.82
20	Luigi Menchine	2 center pieces, chandelier	1.00
24	Underwood Typewriter Co	No. 5 machine 120813	67.50
	R. P. Andrews Paper Co	Stationery	40.79
26	U. S. Envelope Co	6 M envelopes	10.35
	Rudolph & West Co	Typewriter supplies	4.43
Dec. 4	W. B. Moses & Sons	4 window shades	6.00
	R. Carter Ballantyne	3 M envelopes	8.32
8	Adams Express Co	Expressage	1.50
	Georgetown Gas Light Co	Gas for November	30.75
10	Woodward & Lothrop	Brushes, brooms, etc	17.42
11	Stumph & Lyford	Recovering couch	6.80
17	Thos. Harrison	Car tickets	10.00
15	Adams Express Co	Expressage	7.21
24	Galliher & Bro	Box and trimmings, bathroom	8.35
1907.			
Jan. 3	Columbia National Sand Dredging Co.	8 cubic yards sand	11.20
7	E. J. Murphy Co	Glass	23.49
8	N. Connolly	5 loads of manure	5.00
9	American Ice Co	Ice for October, November, and December.	49.75
	James S. Cotton	Laundry to December 31, 1906	5.03
10	Georgetown Gas Light Co	December gas	43.75
12	W. T. & F. B. Weaver	1 iron pot	3.25
19	Adams Express Co	Expressage	.95
21	United States Express Co	....do	.60
22	Thos. Harrison	Postage stamps	11.50
23	Geo. Nicholson	15 loads of manure	15.00
	Wm. C. Fleet	Repairing plastering	5.00
26	Lemcke & Buechner	Expressage	3.81
	Thos. Somerville Co	Bathroom fixtures	4.00
	E. B. Farren	Washing, November and December	1.32
29	W. T. & F. B. Weaver	Hardware	11.70
Feb. 2	E. Morrison Paper Co	Loose-leaf holders	6.40
	Mayfield & Brown	Plow, share and beam	12.60
7	Woodward & Lothrop	Brush handles	.42
8	Thompson & Norris Co	Wrapping paper	5.00
9	Georgetown Gas Light Co	January gas	50.10
	E. B. Farren	January washing	1.24
11	James A. Jackson	Repairing chairs	3.25
	L. P. Seibold	Expressage	6.30
12	W. T. Galliher & Bro	Pine lumber	7.06
14	Yawman & Erbe	1 dozen binding cases	3.15
18	W. T. Galliher & Bro	200 feet pine	9.00
27	Adams Express Co	Expressage	1.38
Mar. 7	E. B. Farren	February washing	1.53
8	Georgetown Gas Light Co	February gas	58.50
	Pennsylvania R. R. Co	Freight	.45
9	W. T. Galliher & Bro	206 feet lumber	9.27
11	W. T. & F. B. Weaver	Hardware	5.23
15	Henry A. Dreer, Incorporated	Flower seed	4.27
Apr. 10	American Ice Co	Ice, January, February, and March	50.31
11	E. B. Farren	Washing, March	1.10
12	Georgetown Gas Light Co	Gas, March	30.60
	Jas. S. Cotton	Laundry, January, February, and March.	4.89
	W. T. Galliher & Bro	23 feet timber	1.73
16	Adams Express Co	Expressage	50.35
18	Lemcke & Buechner	....do	.55
19	W. T. & F. B. Weaver	Tacks and fly screen	22.40
24	....do	Postage stamps	5.50
25	W. B. Moses & Sons	3 window shades	3.06
	Capital Traction Co	120 street-car tickets	5.00
30	Smithsonian Institution	Transportation of exchange	5.82

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 4—Continued.		
1907.			
Apr. 30	W. T. & F. B. Weaver	Screen, brushes, screws, etc	$5.66
May 4	Alex. St. John & Sons	Repairing roof, main building	71.00
	Georgetown Gas Light Co	Gas, April	22.90
6	E. B. Farren	April washing	1.78
15	Lamb & Tilden	Large air-cushion stamp	3.50
June 5	W. T. & F. B. Weaver	Hardware	7.22
	Georgetown Gas Light Co	May gas	12.70
6	Alex. St. John & Sons	Repairing two ranges	9.72
8	E. B. Farren	Washing, May	1.28
12	L. E. Smoot	Gravel, 4 cubic yards	6.60
14	Jos. A. Jackson	Repairing chair	2.00
17	O'Donnell & Co	2 quarts ammonia	.70
20	Lemcke & Buechner	Expressage on books	2.10
22	Grove Lime and Coal Co	13 barrels cement	28.60
July 2	U. S. Express Co	Expressage	.60
	Alexander St. John	Repairs to roof	109.00
3	American Ice Co	Ice, April, May, and June	47.28
	....do	Reservations	21.70
8	W. T. & F. B. Weaver	Hardware	5.23
9	E. B. Farren	Washing, June	1.52
	Georgetown Gas Light Co	Gas, June	21.90
13	Smithsonian Institution	Transportation of exchanges	6.10
	James S. Cotton	Laundry, April, May, and June	5.66
	....do	Reservations	1.75
18	United States Express Co	Expressage	1.50
24	Adams Express Co	Express	.50
Aug. 3	W. T. Gallther & Bro., Incorporated	Pine lumber	46.62
10	Geo. Nicholson	12 cubic yards manure	12.00
	SUBDIVISION No. 5.		
1906.			
July 20	Joseph Smith	Laying 5,000 bricks	20.00
25	P. H. Heiskell, jr., & Co	Lawn mowers	17.00
	The Hoge & McDowell Co	Horse feed	70.51
28	Chas. Becker & Co	Paints, etc	8.30
30	Mayfield & Brown	Triple tree	4.00
Aug. 13	The Hoge & McDowell Co	Horse feed	39.33
14	Potomac Electric Power Co	Electric current	50.56
15	W. T. & F. B. Weaver	Hardware, etc	8.59
21	....do	....do	20.16
24	John Newman	3 days' labor, installing boiler	15.00
27	Alex. St. John & Sons	Repairs to range, etc	16.85
29	Mayfield & Brown	6 shears for plow	1.80
	The Grove Lime & Coal Co	5 barrels cement	11.25
	J. D. Robinson, D. V. S	Veterinary services	1.50
Sept. 1	Jos. Englehardt	13 days' labor, installing boiler	65.00
	John H. Newman	14 days' labor, installing boiler	70.00
4	Western Union Telegraph Co	Telegrams	.57
	John C. Rau	Electrical apparatus	49.78
8	John H. Newman	6 days' labor, brick mason	30.00
	Joseph Englehardt	4 days' labor, brick mason	20.00
11	L. P. Menchine	220 feet pipe covering	49.50
13	W. T. Walker Brick Co	10,000 red brick	93.00
14	The Hoge & McDowell Co	Horse feed	57.15
17	Potomac Electric Power Co	Electric current	56.06
18	W. T. Lawton & Sons	Repairs to cart	3.35
21	Jos. Englehart	2 days' labor, bricklaying	10.00
26	Western Union Telegraph Co	Telegrams	4.32
28	National Electrical Supply Co	Electric-light fixtures	13.50
Oct. 2	Welsbach Co	Mantles	1.80
4	J. Edw. Chapman	Coal	969.13
5	G. W. Forsberg	125-horsepower boiler	1,264.00
9	G. W. Offutt	Dynamite, powder, fuse, and caps	10.25
	Rosslyn Brick Co	Bricks	9.50
10	John Lynch	Horseshoeing	39.50
	Thomas Somerville & Sons	Fire brick, etc	91.00
11	Conrad Becker	Horsecover, currycomb, etc	9.15
	Thomas Somerville & Sons	Lime and sand	10.25
	Hoge & McDowell Co., Incorporated	Horse feed	61.60
12	Potomac Electric Power Co	Electric current	58.54
	E. L. Barker	Plastering	82.60
13	Joseph N. Keim	Painting 3 bathrooms	28.00
15	Barber & Ross	Hardware, etc	76.10
16	J. D. Robinson, D. V. S	Horse medicine	2.00
Nov. 5	Hoge & McDowell Co., Incorporated	Feed	57.86
19	....do	....do	66.86

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION No. 5—Continued.		
1906.			
Nov. 3	W. T. Thomas	Carpenter labor	$25.00
5	National Electrical Supply Co	Circular tube, bracket	6.65
12	Potomac Electric Power Co	Electric current for October	75.07
15	Chas. Lockhead & Co	Plumbing	4.50
16	Alex. St. John & Son	Trimming window	64.08
20	G. W. Forsberg	Attachment to boiler	338.99
Dec. 1	Geo. T. Wells	Painting buildings	95.00
3	Chesapeake and Potomac Telephone Co.	Telephone service	42.26
4	Western Union Telegraph Co	1 message	.23
	Thomas Somerville Co	Leather pump cups	2.90
7	J. Edward Chapman	Furnace coal	874.25
10	Geo. T. Wells	Painting	80.00
13	W. T. Galliher & Bro	Lumber	40.61
	Potomac Electric Power Co	Current for November	92.15
15	Hoge & McDowell Co., Incorporated	Feed	58.72
17	Geo. T. Wells	Painting	95.00
24	J. Edward Chapman	36 11/19 tons coal	204.48
	Wm. M. Smith	Notarial services	1.50
28	Western Union Telegraph Co	Telegrams for November	5.03
1907.			
Jan. 7	E. J. Murphy Co	Paint, etc	186.52
	....do	Zinc and paint	55.00
	Hoge & McDowell Co., Incorporated	Feed	57.15
9	Jno. Lynch	Shoeing horses, December	25.00
10	Chas. Becker & Co	9 gallons asphaltum	9.00
	Jas. B. Lambie Co	Wire, etc	3.20
12	Potomac Electric Power Co	Electric current, December	94.09
	W. T. & F. B. Weaver	Iron pipe	3.23
	....do	Set of single harness	25.00
	Charles Lockhead & Co	Plumbing	5.00
15	W. T. & F. B. Weaver	Plumbing and wiring	17.95
17	National Electrical Supply Co	600 feet encased cable	28.50
18	G. W. Forsberg	Valves	48.25
	P. H. Heiskell, jr. & Co	Hardware	7.60
25	W. T. Galliher & Bro	Lumber	22.08
26	Thos. Somerville & Co	Bathroom fixtures	61.91
31	Hoge & McDowell Co	Horse feed	67.22
Feb. 2	G. W. Forsberg	839 iron bearing bars	25.17
	Chas. Becker & Co	Paint, etc	7.50
5	Western Union Telegraph Co	Telegram	.29
	National Electrical Supply Co	50 16-candlepower lamps	9.00
12	Potomac Electric Supply Co	Electric current, January	110.63
15	National Electrical Supply Co	50 16-candlepower lamps	9.00
19	W. T. & F. B. Weaver	60 pounds steel bar	5.40
Mar. 4	J. Edward Chapman	211 1/19 tons coal	1,177.24
6	Hoge & McDowell Co., Incorporated	Horse feed	39.33
9	Potomac Electrical Supply Co	February current	97.88
11	W. T. & F. B. Weaver	Hardware	2.43
19	Chesapeake and Potomac Telephone Co.	Telephone service, etc	36.88
	Thomas Somerville	Tank and pipes	13.00
20	National Electrical Supply Co	6 weather-proof sockets	2.70
21	....do	6 Hylo lamps	2.70
Apr. 5	John Lynch	Horseshoeing, January, February, and March.	41.00
8	Geo. F. Muth & Co	6 stencil brushes	.90
10	Hoge & McDowell Co. (Inorporated)	Horse feed	39.33
12	Potomac Electric Power Co	Current for March	88.09
30	J. Edward Chapman	20 2/19 tons of coal	112.10
	Chesapeake and Potomac Telephone Co.	Service for January, February, and March.	39.09
	W. T. & F. B. Weaver	Fire bricks, etc	2.31
May 2	Hoge & McDowell Co. (Incorporated)	Feed	67.40
6	Western Union Telegraph Co	Telegrams	2.88
	Grove Lime and Coal Co	5 barrels cement	11.00
17	Potomac Electric Power Co	Current for April	104.61
22	W. T. & F. B. Weaver	Oil and hardware	1.12
	W. T. Lawton & Sons	Repairing surrey	56.75
25	Hoge & McDowell Co. (Incorporated)	Horse feed	58.18
27	W. T. & F. B. Weaver	Plumbing material	3.33
June 3	Western Union Telegraph Co	Telegraph service	2.29
	Thomas W. Smith	White pine	20.00
8	Chas. Becker & Co	Raw oil and alcohol	5.40
10	J. Edward Chapman	10 per cent reservation on coal bills	370.80
	....do	1 ton of coal	6.18

Detailed statement of the contingent expenses of the Navy Department for the fiscal year ended June 30, 1907—Continued.

No. 3.—CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1907—Continued.

Date.	To whom paid.	For what purpose.	Amount.
	SUBDIVISION NO. 5—Continued.		
1907.			
June 12	Potomac Electric Power Co	May current	$64.34
18	Hoge & McDowell Co. (Incorporated).	Feed	33.57
20	....do	Bills, Res	86.04
27	W. T. & F. B. Weaver	Castings, etc	3.10
July 2	Western Union Telegraph Co	Telegraph	.27
	John Lynch	Horseshoeing, April, May, and June	28.00
8	Potomac Electric Power Co	Service, June	62.06
19	Chesapeake and Potomac Telephone Co.	Rental, etc., June	37.70
Aug. 5	Thomas Somerville Co	Plumbing supplies	52.86
6	Western Union Telegraph Co	Telegrams	4.84
31	W. T. Lawton & Sons	Repairs express wagon	75.00
	Total		19,253.09

Unexpended balances of the contingent appropriations of the Navy Department for the fiscal years 1906 and 1907, on the books of the Treasury.

	1906.	1907.
Contingent expenses, Navy Department	$1,345.91	*$4,441.67
Contingent and miscellaneous expenses, Hydrographic Office	7,635.73	8,360.13
Contingent and miscellaneous expenses, Naval Observatory	218.41	326.27

* The sum of $423.96 of the appropriation "Contingent expenses, Navy Department, 1907," has been placed to the credit of the disbursing clerk of the Navy Department for the payment of outstanding obligations.

O

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 553.

USELESS PAPERS IN POST-OFFICE DEPARTMENT.

LETTER

FROM

THE ACTING POSTMASTER-GENERAL

TRANSMITTING

A SCHEDULE OF PAPERS AND DOCUMENTS NOT NEEDED IN THE TRANSACTION OF THE PUBLIC BUSINESS.

JANUARY 23, 1908.—Referred to the Joint Select Committee on Disposition of Useless Executive Papers and ordered to be printed.

OFFICE OF THE POSTMASTER GENERAL,
Washington, D. C., January 22, 1908.

SIR: I have the honor to transmit herewith a schedule of papers and documents which are not needed in the transaction of public business and which have no permanent value or historical interest:

1. Files relating to the personnel in first and second class post-offices for the years 1899, 1900, 1901, and 1902.
2. Certain miscellaneous files covering the years prior to 1902.
3. Reports relative to delivery boxes used in post-offices.
4. Schedules of box-rent rates.

NOTE: The papers listed in the above four items are now in the storeroom of the storage building.

5. Statements of the weights of mails dispatched to foreign countries from July 1, 1905, to June 30, 1906, except those relating to the dispatch from Honolulu, Hawaii, to foreign ports.
6. Routine reports in connection with details of contract ocean mail service from July 1, 1905, to June 30, 1906.
7. Miscellaneous letters and papers of no permanent value received up to December 31, 1906, which have been fully acted upon and which are, therefore, of no value for future reference.

NOTE.—The papers listed in items 5, 6, and 7 are stored in the bureau of the Second Assistant Postmaster-General.

8. Bound copies of postmasters' requisitions for postage stamps, stamp books, stamped envelopes, and postal cards for years prior to 1904.
9. Books containing press copies of the Department's orders on the several distributing agencies for the issue of stamped paper prior to 1904.

10. Postmasters' stock reports on form 3240 for years prior to 1906.
11. Copies of old publications sent to the Division of Classification as exhibits in connection with cases relating to the second-class of mail matter.
12. Correspondence over two years old relating to minor irregularities in the registry service.
13. Requisitions over one year old from postmasters for registry supplies.

NOTE.—The papers listed in items 8, 9, 10, 11, 12, and 13 are stored in the bureau of the Third Assistant Postmaster-General.

14. Petitions for rural-delivery service, duplicate jackets, and other papers no longer necessary in connection with investigation and report on such petitions filed up to and including December 31, 1906.
15. Petitions for rural-delivery service adversely reported up to and including December 31, 1905.
16. Routine inspection reports relating to the efficiency of carriers' service which show no irregularities received up to and including December 31, 1907; also a lot of old general inspection reports on the condition of rural service.
17. All substitute rural carrier bonds executed prior to July 1, 1905, and the bonds of regular rural carriers where such carries have been separated from the service for five years or more.
18. Press copy books containing requests on the Civil Service Commission for certifications to fill vacancies in the position of rural carrier.
19. Correspondence and copies of correspondence relating to the transmission of maps of rural delivery service.
20. Fifty-nine record books of inspections.
21. Inspection reports on depredations on rural mail boxes.
22. Miscellaneous record books showing work done by special agents and route inspectors.
23. Certifications of eligibles for appointment to the position of rural carrier and letters of appointment.
24. Miscellaneous correspondence not relating to any particular case and embodying no orders or instructions up to and including December 31, 1906.
25. Correspondence relating to the appointment, salaries, and the conduct of rural carriers up to and including December 31, 1905, except orders and instructions.

NOTE.—The papers, etc., listed in items 14 to 25, inclusive, are stored in the division of rural delivery, bureau of the Fourth Assistant Postmaster-General.

26. Cases relating to registered matter, Class A, Nos. 147935 to 167890, both numbers inclusive, covering the period from January 1, 1903, to December 31, 1904, making a total of 19,956 cases.
27. Cases relating to the ordinary mail, Class B, Nos. 316606 to 559337, both numbers inclusive, covering the period from December 15, 1903, to December 31, 1905, making a total of 242,732 cases.
28. Cases relating to miscellaneous matters, Class C, Nos. 216100 to 427942, both numbers inclusive, covering the period from June 19, 1896, to December 31, 1901, making a total of 211,843 cases.
29. Cases relating to matter dispatched to or from foreign countries, Class F, Nos. 1 to 56966, both numbers inclusive, covering the period from January 1, 1903, to December 31, 1904, making a total of 56,967 cases.
30. Jackets and carbon jackets of "S" cases, Nos. 1 to 80000, both numbers inclusive, covering the period up to May 31, 1906.
31. Jackets of "I" cases up to and including 63306, series of 1905.
32. Time cards prior to January 1, 1906.
33. Daily bulletins prior to January 1, 1907.
34. Data for monthly reports prior to January 1, 1907.
35. Advices of the appointment clerk affecting appointments, promotions, resignations, and dismissals of post-office inspectors and rural agents prior to July 1, 1907.
36. Records of pay accounts of post-office inspectors prior to July 1, 1903, and records of pay accounts of rural agents prior to July 1, 1904.
37. Applications of post-office inspectors, rural agents, and clerks at division headquarters for leave of absence prior to January 1, 1906, and records of leave of absence granted prior to January 1, 1906.
38. Monthly certifications of inspectors in charge of salaries due post-office inspectors and rural agents prior to July 1, 1907.
39. Cash statements from January 1, 1887, to December 31, 1901, inclusive.

40. Miscellaneous correspondence relating to cash transactions but not identified with any cases, from December 1, 1897, to December 31, 1904, inclusive, comprising packages Nos. 1 to 15, inclusive.
41. Letter copy books Nos. 1 to 29, inclusive, July 1, 1882, to June 30, 1901, of cash receipts, authorization forms, payment schedules, deposit schedules, miscellaneous forms, etc.
42. Lists of cases on hand in the various divisions June 30, 1905, and June 30, 1906.
43. Forms 562 and 591 prior to July, 1907.
44. Forms 594 and 595 prior to July, 1907.
45. Statements of clerks in regard to cases referred and returned and on hand in the various sections of this office prior to July, 1907.
46. Requisitions of clerks for supplies prior to January 1, 1908.
47. Receipts of division headquarters for supplies prior to January 1, 1908.

NOTE.—The papers, etc., listed under items 26 to 47, inclusive, are stored in the office of the Chief Inspector. Such cases and papers as, from their nature or for other reasons, it is thought best to retain permanently, to be excepted from the above items.

Respectfully,

F. H. HITCHCOCK,
Acting Postmaster-General.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

O

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 561.

DOCUMENTS DISTRIBUTED BY WAR DEPARTMENT, 1907.

LETTER

FROM

THE ACTING SECRETARY OF WAR,

TRANSMITTING,

WITH A COPY OF A COMMUNICATION FROM THE CHIEF OF THE SECOND DIVISION GENERAL STAFF CORPS, A REPORT OF DOCUMENTS DISTRIBUTED BY THE WAR DEPARTMENT DURING THE FISCAL YEAR ENDED JUNE 30, 1907.

JANUARY 24, 1908.—Referred to the Committee on Printing and ordered to be printed.

WAR DEPARTMENT,
Washington, January 23, 1908.

SIR: I have the honor to transmit herewith a letter of the 17th instant from the Chief Second (Military Information) Division, General Staff Corps, in charge of the distribution of War Department documents, approved by the Chief of Staff, transmitting a report of the documents distributed by the War Department during the fiscal year ended June 30, 1907, in accordance with the requirements of the act of Congress approved January 12, 1895.

Very respectfully,

WM. H. TAFT,
Secretary of War.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

WAR DEPARTMENT,
OFFICE OF THE CHIEF OF STAFF.
Washington, January 17, 1908.

SIR: In compliance with the requirements of section 92 of the act of Congress approved January 12, 1895, I have the honor to make the following report of the distribution of official documents, regulations, manuals, publications, etc., pertaining to the War Department duri the fiscal year ended June 30, 1907.

The report shows there were 182,263 publications on hand on July 1, 1906. There were 280,215 received and there were 264,059 volumes distributed during the year, leaving a balance of 198,419 on hand July 1, 1907.

In this connection it may be stated that the report includes all of the professional publications, reports, text-books, regulations, manuals, handbooks, etc., received and issued by the War Department for the information, instruction, and guidance of all branches of the Army, service schools, and the National Guard of the several States and Territories; the exchanges authorized by the law of January 12, 1895, including those furnished to foreign embassies and legations, as well as copies for the official use of the Executive Departments, Members of Congress, military libraries, associations, and individuals. Under section 17 of the act of Congress approved January 21, 1903, the cost of the publications issued to the National Guard is reimbursed to the War Department from the appropriation for the militia under section 1661, Revised Statutes, as amended.

Very respectfully,

T. W. JONES,
Lieutenant-Colonel General Staff,
Chief Second (Military Information) Division,
In Charge Distribution War Department Documents.

The SECRETARY OF WAR.

Approved:
J. F. BELL,
Major-General, Chief of Staff.

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
1	Abridgment of Military Law	96	.....	10	86
2	Affairs in the Philippines	132	.....	.....	132
3	Appendix to Revised System of Fire Control and Direction	.....	1,000	864	136
4	Archipelago Filipino, El	94	.....	.....	94
5	Armies of Asia and Europe, The	20	.....	.....	20
6	Army Horse in Accident and Disease	133	500	127	506
7	Army List and Directory	.....	2,000	2,000	.....
8	Army Ration, Issue and Conversion Tables	1,738	.....	228	1,510
9	Army Register	861	8,800	8,646	1,015
10	Army Regulations	2,796	.....	1,406	1,390
11	Army Regulations, Amendments to	3,566	.....	44	3,522
12	Army Regulations, Remarks on, Lieber	189	.....	2	187
13	Army Transport Regulations	226	.....	178	48
14	Artillery Circulars A to N	7,748	500	283	7,965
15	Atlas of the Philippines	59	.....	4	55
16	Business Methods in War Department	60	.....	.....	60
17	Buzzer, The Signal Corps	1	.....	.....	1
18	Calisthenic Exercises	384	.....	89	295
19	Campaigns of Marengo	10	.....	.....	10
20	Catechism of Outpost Duty	744	.....	242	502
21	Cavalry Horse and its Pack	10	.....	.....	10
22	Circular No. 1, Table of Distances	.....	2,100	1,428	672
23	Circular No. 2, Table of Distances	.....	2,100	1,428	672
24	Circular, Paymaster-General's	.....	225	202	23
25	Compilation of Acts of Congress and Treaties relating to Alaska	150	.....	.....	150
26	Congressional Directory	66	736	696	106
27	Conventional Signs, U. S. Army Surveys	535	.....	276	259
28	Copper River Exploring Expedition	35	.....	9	26
29	Customs of the Service	94	.....	79	15
30	Decisions of the Comptroller of Treasury	38	.....	.....	38

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
31	Digest of Opinions of the Comptroller of the Treasury	40	19	49	10
32	Digest of Decisions, Pay of the Army	120	.....	.....	120
33	Digest of Opinions, Judge-Advocate-General, 1901	313	.....	136	177
34	Digest of Opinions, Judge-Advocate-General, 1895	180	.....	.....	180
35	Digest of Appropriations	.....	36	36	.....
36	Diseases of Cattle	50	.....	.....	50
37	Diseases of the Horse	158	.....	33	125
38	Drill Regulations, Cavalry	1,936	.....	799	1,137
39	Drill Regulations, Coast Artillery	156	3,000	2,920	236
40	Drill Regulations, Field Artillery	40	.....	40	.....
41	Drill Regulations, Field Artillery, Prov	40	1,000	928	112
42	Drill Regulations, Field Artillery, Additions to	.....	4,500	3,480	1,020
43	Drill Regulations, Hospital Corps, 1904	2,320	500	959	1,861
44	Drill Regulations, Hospital Corps, 1902	400	.....	400	.....
45	Drill Regulations, Infantry	6,860	500	1,968	5,392
46	Drill Regulations, Infantry (pp. 9-60)	7,170	.....	5,813	1,357
47	Electrician's Handbook	206	.....	124	82
48	Electricity, Lessons in, Swope	.....	26	3	23
49	Elements of International Law	63	.....	13	50
50	Engagements with Hostile Indians, Record of	300	.....	5	295
51	Engineer Field Manual, No. 1	226	.....	.....	226
52	Engineer Field Manual, No. 3	227	.....	.....	227
53	Engineer Field Manual, Nos. 4 and 5, 1 vol	.....	1,000	835	165
54	Engineer Field Manual, No. 6	376	.....	.....	376
55	English-Spanish Manual, Morton's	.....	50	3	47
56	Estimates of Appropriations	40	42	37	45
57	Explorations in Alaska	36	.....	7	29
58	Excerpt from Report of the Secretary of War, 1906 (Cuban Pacification)	.....	1,500	50	1,450
59	Federal Aid in Domestic Disturbances	93	.....	33	60
60	Field Orders, Messages, and Reports	.....	6,800	6,455	345
61	Field Service Regulations	4,563	500	2,404	2,659
62	Firing Regulations, Small Arms	8,195	500	5,542	3,153
63	Fighting Ships of the World, Jane	.....	9	2	7
64	Fire Control and Direction, Report	300	.....	.....	300
65	First Aid in Injury and Illness, Pilcher	24	.....	.....	24
66	Gatling Gun Tactics, Hopkins	.....	10	6	4
67	Gettysburg National Military Park Commission, Report	530	.....	160	370
68	Grammar of the Maguindanao Tongue	.....	1,000	782	218
69	Gunner's Manual, Best	855	.....	.....	855
70	Gunner's Manual, Buckey	.....	300	.....	300
71	Gymnastic Exercises	3,633	.....	34	3,599
72	Handbook and Grammar of the Tagalog Language	.....	1,000	742	258
73	Hanbook for Light Artillery, Dyer	22	.....	.....	22
74	Handbook for Noncommissioned Officers	36	.....	.....	36
75	Handbook for the Hospital Corps, Mason	.....	300	238	62
76	Handbook for Trumpeters, Littleton	5	30	35	.....
77	Handy Book of Reference for Commissaries	90	.....	2	88
78	Hints on Horseshoeing	3	.....	.....	3
79	Historical Register of the U. S. Army, Heitman	2,136	.....	13	2,123
80	Horses, Saddles and Bridles, Carter	73	200	175	98
81	How to Feed an Army	500	.....	.....	500
82	Hygiene, Practical, Harrington	.....	1	1	.....
83	Hygiene, Military, Woodhull	27	100	114	13
84	In Cuba with Shafter	2	.....	.....	2
85	Index Catalogue of the Library of the Surgeon-General's Office, Vol. XI, 1906	.....	1,000	720	280
86	Information relative to the Appointment of Cadets, U. S. Military Academy	2,500	4,000	4,800	1,700
87	Instructions for Retiring Boards	325	.....	.....	325
88	Justification of Martial Law	55	.....	39	16
89	Legislative History of the General Staff	116	.....	9	107
90	Life of the Enlisted Soldier	40	.....	.....	40
91	List of Translations, Military Information Division	650	.....	3	647
92	Manual of Arms	600	.....	.....	600
93	Manual for Army Cooks	2,298	.....	331	1,967
94	Manual of Bayonet Exercises	.....	12,000	10,193	1,807
95	Manual for Courts-Martial	1,050	1,000	1,132	918
96	Manual of Field Engineering, Beach	193	.....	75	118
97	Manual of Guard Duty	1,093	3,000	2,259	1,834
98	Manual for the Medical Department	58	4,000	2,155	1,903
99	Manual for the Pay Department	255	2,500	1,911	844
100	Manual of Physical Drill, Butts	270	.....	83	187
101	Manual for the Quartermaster's Department	2,178	.....	379	1,799
102	Manual for Saber Exercise	.....	3,000	2,988	12
103	Manual of Signaling, Myer	42	.....	1	41
104	Manual for the Subsistence Department	49	800	573	276
105	Manual for Submarine Mining, Prov	.....	850	848	2
106	Medals of Honor, Supplement	.....	1,000	1,000	.....

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
107	Memorandum relative to General Officers in U. S. Army during the Civil War	1,200			1,200
108	Military Government and Martial Law		10	3	7
109	Military Explosives, Notes on, Weaver		10	6	4
110	Military Law of the United States, Davis, and Treatise on	33	50	10	73
111	Military Laws of the United States, Davis		200	132	68
112	Military Laws, United States, Supplement	900			900
113	Military Map Reading, Beach	30	75	105	
114	Military Policy of the United States, Upton		1,000	27	973
115	Military Posts, List of	20			20
116	Military Reservations	100	500	476	124
117	Military Reserves in England and Switzerland	350		2	348
118	Military Topography, Root	34	50	3	81
119	Mining Tactics, Smiley	1			1
120	Miscellaneous Publications	8,696	1,684	1,684	8,696
121	Naval Intelligence Notes (2-21)	977		27	950
122	Navy Rebellion Records, vol. 21		100	87	13
123	Note Book for Umpires	590		418	172
124	Notes on Bread Making, Bell	1,200			1,200
125	Notes on Spanish-American War, pamphlets	368		34	334
126	Notes on Spanish-American War, bound	88			88
127	Officers' Manual, Moss		375	175	200
128	Official Record of the Union and Confederate Navies	32			32
129	Official Register of the United States, 1905	34		8	26
130	Orders and Circulars		18	18	
131	Ordnance and Gunnery, Bruff	11		3	8
132	Organization and Tactics, Wagner	60	50	56	54
133	Papers relating to Early Congressional Documents	180			180
134	Papers relating to the Louisiana Purchase	41			41
135	Pay of the Army, a compendium of, 1785-1888	900			900
136	Paymasters' Station List	325	3,000	2,880	445
137	Pay Tables, Army	39		8	31
138	Philippine Commission, Report of Schurmann, 1900	390		192	198
139	Plates for Coast Artillery Drill Regulations	60			60
140	Post Exchange Regulations, obsolete	4,500			4,500
141	Postal Guides, Annual and Monthly	41	1,776	1,226	591
142	Post Telephone and Aerial Lines	304			304
143	Power and Power Transmission, Kerr		26	3	23
144	Press Bulletins of the Philippine Commission	94	1,200	44	1,250
145	Prize Essay on Cooking, Hinman	1,020			1,020
146	Receipts used in Cooking School		2,000	1,100	900
147	Record of Court of Inquiry, Schley	31			31
148	Regulations for the Engineer Corps, U. S. Army	114			114
149	Regulations for Pack Trains and Packing		25	20	5
150	Residences of U. S. Army officers in the District of Columbia	200	2,400	2,400	200
151	Revised Statutes and Supplements	60		51	9
152	Roster of Organized Militia	50	4,000	4,000	50
153	Sac au Dos		27		27
154	Salary Tables, Government	290			290
155	Searchlights-Light Projectors for the Army and Navy	140			140
156	Security and Information	249		58	191
157	Senate Document No. 270, 56th Cong. 1st sess	9			9
158	Session Laws, 59th Congress		700	539	161
159	Signal Corps Manual, No. 1	554		20	534
160	Signal Corps Manual, No. 2	395		55	340
161	Signal Corps Manual, No. 3	1,015		225	790
162	Signal Corps Manual, No. 4	527	400	601	326
163	Signal Corps Manual, No. 5	91		64	27
164	Signal Corps Manual, No. 6	893		208	685
165	Signal Corps Manual, No. 7	218		110	108
166	Signal Corps Manual, No. 8		2,000	1,396	604
167	Soldier's Handbook	7,879	20,000	16,509	11,370
168	Special Orders		31	31	
169	Station List of Officers, Paymaster-General's Office		3,000	2,880	120
170	Statutes at Large, vol. 33	4			4
171	Stoppage Circular, Paymaster-General's Office	120	2,700	2,525	295
172	Strategy, Wagner		40	39	1
173	Table of Distances, 1905	1,287		1,287	
174	Table of Distances, 1906		2,100	1,428	672
175	Tests of Cement, War Department Doc. No. 36	70		11	59
176	Test of Metals	793	500	355	938
177	Tripler's Manual, Epitome of	39	100	139	
178	Troops in Campaign	1,050		18	1,032
179	Umpire's Report Book	475	3,725	3,694	506
180	Use of the Army in Aid of Civil Power	21		12	9
181	Wagon Harness, Quartermaster's Department, 1877	24			24
182	War Department Telegraphic Code, preliminary	376			376
183	War Department Telegraph Code		1,800	980	820

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
	Reports of—				
184	Adjutant-General, 1898	600	.....	10	590
185	Alaska, Allen	6	.....	.....	6
186	Alaska, Schwatka	3	.....	.....	3
187	Appendices to Report of the Chief of Engineers	670	6,566	6,215	1,021
188	Board of Commissioners, U. S. Soldiers' Home	125	.....	.....	125
189	Board of Visitors, U. S. Military Academy	200	2,000	1,800	400
190	Brownsville Affray	.....	1,000	800	200
191	Bureau of Navigation, U. S. Navy, 1898	49	.....	.....	49
192	Camps of Instruction	.....	1,000	850	150
193	Chief of Artillery	165	2,000	1,600	565
194	Chief of Artillery, Statement of Brig. Gen. Arthur Murray in explanation of the provisions of the Artillery Bill	.....	300	275	25
195	Chief of Bureau of Insular Affairs	233	1,000	767	466
196	Commanding General, U. S. Army	1,667	.....	144	1,523
197	Commissary-General	104	750	663	191
198	Chief of Engineers	58	400	435	23
199	Chief of Engineers, full report	2,022	900	1,144	1,778
200	Chief of Ordnance	25	.....	.....	25
201	Chief of Ordnance, full report	3,396	.....	176	3,220
202	Chief Signal Officer	838	1,000	1,088	750
203	Coal Deposit in the Island of Batan	34	.....	.....	34
204	Commission appointed to investigate the Conduct of the War Department in the War with Spain, 1899	50	.....	.....	50
205	Engineer School	.....	300	300	.....
206	Infantry and Cavalry School	.....	750	518	232
207	Inspection of the Several Branches of the National Home for Disabled Volunteer Soldiers	29	150	116	63
208	Inspector-General	410	1,000	879	531
209	Judge-Advocate-General	375	750	373	752
210	Maj. Gen. John R. Brooke, 1899, Military Governor of Cuba	440	.....	10	430
211	Maj Gen. William Ludlow, Military Governor of Habana, 1899	100	.....	5	95
212	Maj. Gen. E. S. Otis, Military Governor of the Philippines	300	.....	8	292
213	Military Secretary	130	1,500	1,312	318
214	Military Secretary on the Militia	8	5,000	4,800	208
215	National Defense Board, Taft	400	.....	25	375
216	Paymaster-General	80	700	578	202
217	President, Army Medical School	300	500	461	339
218	Quartermaster-General	405	1,000	658	747
219	San Francisco Relief Operations, Gen. A. W. Greeley	.....	1,000	850	150
220	Secretary of War, advance copies	.....	6,000	6,000	.....
221	Secretary of War, pamphlet copies	4,412	5,000	4,441	4,971
222	Signal Corps Operations of the Civil War	80	.....	.....	80
223	Superintendent, U. S. Military Academy	150	500	500	150
224	Surgeon-General	703	2,500	1,949	1,254
225	Surgeon-General, supplement, International Medical Statistics	250	300	284	266
226	Typhoid Fever in Military Camps United States, 1898	4,805	.....	98	4,707
227	War Department, full report	11,301	10,000	10,745	10,556
228	Hearings upon Application for Permits for the Diversion of Water from Niagara River or its Tributaries for the Creation of Power, and for the Transmission of Power from the Dominion of Canada to the United States, before the Secretary of War at Niagara Falls, N. Y., July 12, 1906. W. D. Doc. No. 280	.....	105	86	19
229	Hearings in the Matter of the Granting of Permits for the Transmission from the Dominion of Canada into the United States of Power from the Niagara River, before the Secretary of War, at Washington, D. C., November 26 and 27, 1906. W. D. Doc. No. 291	.....	100	79	21
230	Report upon the Existing Water-Power Situation at Niagara Falls, so far as concerns the Canadian Power Companies and their Associated Transmission Companies, by the American Members of the International Waterways Commission and Capt. Charles W. Kutz, Corps of Engineers, U. S. Army. W. D. Doc. No. 284	.....	150	140	10
231	Reports upon the Existing Water-Power Situation at Niagara Falls, so far as concerns the Diversion of Water on the American Side, by the American Members of the International Waterways Commission and Capt. Charles W. Kutz, Corps of Engineers, U. S. Army, W. D. Doc. No. 289	.....	150	87	

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
	Military Information Division Publications:				
232	Organization of the German Army, 1894 (No. 2)	.....	227	7	220
233	Organized Militia of the United States, 1893 (No. 3)	8	4	4	8
234	Notes on Organization, Armament, and Military Progress, 1894 (No. 4)	190	.....	75	115
235	Organized Militia of the United States, 1894 (No. 5)	4	.....	2	2
236	Autumn Maneuvers, 1894 (No. 6)	29	.....	8	21
237	Organized Militia of the United States, 1895 (No. 7)	8	6	2	12
238	Notes on Organization, Armament, and Military Progress, 1896 (No. 8)	8	.....	.....	8
239	Military Schools of Europe, 1896 (No. 9)	75	.....	9	66
240	Sources of Information on Military Professional Subjects, 1896 (No. 10)	12	32	3	41
241	Military System of Sweden, 1897 (No. 12)	7	.....	2	5
242	Organized Militia of the United States, 1896 (No. 13)	39	.....	11	28
243	Military Systems of Greece and Turkey, 1897 (No. 14)	8	2	4	6
244	Notes on the War between China and Japan, 1896 (No. 11)	10	.....	5	5
245	Autumn Maneuvers of 1896 in Europe, 1897 (No. 15)	6	.....	1	5
246	Cavalry Pioneer Tools and High Explosives, 1898, (No. 16, pt. 2)	69	55	4	120
247	Extracts from the New Drill Regulations of the Russian Cavalry, 1898 (No. 16, pt. 3)	80	.....	40	40
248	Sources of Information on Military Professional Subjects, 1898 (No. 17)	290	4	10	284
249	Selected Professional Papers, 1898 (No. 18)	330	10	12	328
250	Organized Militia of the United States, 1897 (No. 19)	560	.....	10	550
251	Military Notes on the Philippines, 1898 (No. 20)	1	4	2	3
252	Military Notes on Cuba, 1898 (No. 21)	.....	116	11	105
253	Staffs of Various Armies, 1899 (No. 22)	75	93	8	160
254	Observations Abroad, 1899 (No. 23)	.....	769	9	760
255	French-English Military Technical Dictionary, 1899-1900 (No. 24)	21	229	21	229
256	Explorations in Alaska, 1898 (No. 25)	.....	108	8	100
257	Autumn Maneuvers, 1898 (No. 26)	142	215	7	350
258	Autumn Maneuvers, 1899 (No. 27)	4	24	3	25
259	Notes on Guam, 1900 (No. 28)	2	18	5	15
260	Organized Militia of the United States, 1898 (No. 29)	4	41	5	40
261	Notes on China, 1900 (No. 30)	.....	80	5	75
262	Explorations in Alaska, Herron, 1901 (No. 31)	22	.....	16	6
263	Notes of Military Interest, 1900 (No. 32)	164	143	10	297
264	Report on Military Operations in South Africa and China, 1901 (No. 33)	11	28	7	32
265	Colonial Army Systems, 1901 (No. 34)	230	16	10	236
266	Target Practice and Remount Systems Abroad, 1902 (No. 35)	75	123	8	190
267	Notes of Military Interest, 1901 (No. 36)	140	.....	15	125
268	Classification and Index, 1903 (No. 37)	115	186	6	295
269	Notes of Military Interest, 1902 (No. 38)	76	63	4	135
	General Staff Series:				
270	Notes on Panama (No. 1)	.....	24	24	.....
271	Bulletin of Military Notes, No. 1 (No. 2)	.....	86	31	55
272	Bulletin of Military Notes, No. 2 (No. 3)	50	152	42	160
273	Selected Translations pertaining to the Boer War (No. 4)	255	102	27	330
274	Bulletin of Military Notes, No. 3 (No. 5)	176	28	29	175
275	Comparative Studies of the Field Equipment of the Foot Soldier of the French and Foreign Armies, 1906 (No. 6)	104	.....	74	30
276	Selected Translations pertaining to the Tactical Use of Machine Guns (No. 7)	76	.....	63	13
277	Reports of Military Observers with the Russo-Japanese Armies in Manchuria (No. 8)—				
	Part 1	.....	5,000	4,272	728
	2	.....	5,000	4,261	739
	3	.....	5,000	4,265	735
	4	.....	5,000	4,195	805
	5	.....	5,000	4,190	810
278	Actual Experiences in War (No. 9)	.....	4,500	4,098	402
279	Drill Regulations for Infantry, German Army (No. 10)	.....	5,000	4,066	934
280	Epitome of the Russo-Japanese War (No. 11)	.....	5,000	4,066	934
	Ordnance Department publications:				
281	(1657) Azimuth instrument, model of 1900, description of	200	600	452	348
282	(1659) 3-inch field-artillery material, handbook of the, with instructions for its care	4	1,500	865	639
283	(1660) Battery, 3.2-inch field, handbook of the, with instructions for its care; also supply tables of ordnance stores	150	.....	43	107

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
	Ordnance Department publications—Continued.				
284	(1661) Battery, 5-inch siege rifle, handbook of the, with instructions for its care: also supply tables of ordnance stores	200	.....	53	147
285	(1662) Battery, 7-inch siege howitzer, handbook of the, with instructions for its care; also supply table of ordnance stores	160	.....	88	72
286	(1664) Boards, plotting, with zinc top, description and use of	250	.....	13	237
287	(1665) Breech mechanism, seacoast cannon, description of	302	.....	216	86
288	(1666) Board, deflection, model of 1905; description, mechanical features, method of assembling and dismounting, and rules governing care and preservation in service	.....	400	219	181
289	(1667) Board, plotting, for mobile artillery, model of 1905; mechanical features, method of assembling and dismounting, and rules governing care and preservation in service	.....	400	233	167
290	(1668) Board, deflection, for 12-inch mortar, model of 1906; mechanical features and rules governing its care and preservation in service	.....	300	206	94
291	(1669) Board, plotting, Whistler-Hearn model of 1904; mortar, model of 1906 and model of 1906 MI; and submarine, model of 1906, description of, and instructions for assembling, adjusting, caring for, etc	.....	500	182	318
292	(1676) Cannon U. S. Army, 1899 (table)	98	400	196	302
293	(1679) Cartridges, instructions for loading and crimping	1,250	.....	8	1,242
294	(1680) Cartridge, 30-caliber, multi-ball, description and illustration of	1,400	.....	.....	1,400
295	(1682) Chronograph, Boulenge, description and instructions for use of	670	.....	81	589
296	(1683) Carriage, 5-inch barbette, model of 1896; balanced pillar mount, instructions for mounting, using, and caring for	285	.....	81	204
297	(1684) Carriage, 5-inch barbette, model of 1903; instructions for mounting, using, and caring for	300	.....	100	200
298	(1685) Carriage, 8-inch barbette, model of 1892; instructions for mounting, using, and caring for	225	.....	123	102
299	(1686) Carriage, 6-inch disappearing, L. F., model of 1898; instructions for mounting, using, and caring for	300	.....	53	247
300	(1687) Carriage, 6-inch disappearing, L. F., model of 1903; instructions for mounting, using, and caring for	4	500	299	205
301	(1688) Carriage, 6-inch barbette, model of 1900; instructions for mounting, using, and caring for	100	.....	100	.....
302	(1689) Carriage 8-inch disappearing, L. F., model of 1894; instructions for mounting, using, and caring for	137	.....	72	65
303	(1690) Carriage, 8-inch disappearing, L. F., model of 1896; instructions for mounting, using, and caring for	40	450	233	257
304	(1691) Carriage, 10-inch disappearing, L. F., model of 1894, instructions for mounting, using, and caring for	280	.....	111	169
305	(1692) Carriage, 10-inch disappearing, L. F., model of 1896, instructions for mounting, using, and caring for	91	.....	85	6
306	(1693) Carriage, 10-inch disappearing, A. R. F., model of 1896, instructions for mounting, using, and caring for	116	.....	63	53
307	(1695) Carriage, 12-inch disappearing, L. F., model of 1896, instructions for mounting, using, and caring for	400	.....	96	30
308	(1696) Carriage, 12-inch disappearing, L. F., model of 1897, instructions for mounting, using, and caring for	320	.....	136	184
309	(1697) Carriage, 12-inch disappearing, model of 1901, instructions for mounting, using, and caring for	134	.....	68	66
310	(1698) Carriage, 12-inch mortar (steel), model of 1896, instructions for mounting, using, and caring for	350	.....	125	225
311	(1699) Carriage, 10-inch barbette, model of 1903, instructions for mounting, using, and caring for	773	.....	134	639
312	(1700) Carriage, 10-inch barbette, model of 1893, for rifles, model of 1888, instructions for mounting, using, and caring for	.....	150	105	45
313	(1701) Carriage, 15-pounder barbette, model of 1903, instructions for mounting, using, and caring for	.....	400	189	211

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
	Ordnance Department publications—Continued.				
314	(1719) Equipments, horse, and equipments for officers and enlisted men	950	.....	27	923
315	(1720) Explosives, Regulations governing the preparation for transportation of	30	500	396	134
316	(1721) Explosives, high, instructions for loading projectiles with	.....	350	19	331
317	(1727) fuzes for field, siege, and seacoast powder-charged shell and shrapnel and detonating fuzes	6	500	389	117
318	(1738) Gauges, crushers, for cannon, tools and accessories	300	.....	49	251
319	(1749) Gun, Armstrong, 4.7-inch rapid fire, mounted on barbette carriage, Armstrong 40 caliber, instructions for mounting, using, and caring for	139	.....	98	41
320	(1750) Gun, Armstrong, 4.7-inch rapid-fire, mounted on barbette carriage, Armstrong, 45 caliber, instructions for mounting, using, and caring for	126	.....	47	79
321	(1751) Gun, Armstrong, 4.7-inch rapid-fire, mounted on barbette carriage, Armstrong, 50 caliber, instructions for mounting, using, and caring for	130	.....	69	61
322	(1752) Gun, Armstrong, 6-inch quick-firing and pedestal mounting (barbette carriage), instructions for mounting	144	.....	79	65
323	(1755) Gun construction and breech mechanism, modern (Birnie)	12	.....	1	11
324	(1756) Guns, 15-pounder rapid-fire, and masking parapet mounts; instructions for mounting, using, and caring for	155	.....	126	29
325	(1757) Gun, Gatling, description of (Appendix 2, Report of the Chief of Ordnance, 1896)	52	.....	24	28
326	(1758) Gun, machine, Colt automatic, caliber .30, description of and pack outfit	19	300	242	77
327	(1760) Gun, mountain, 1.65-inch (2-pounder) Hotchkiss, handbook	82	.....	36	46
328	(1761) Gun, mountain, Vickers-Maxim (75-mm., 2.95-inch) quick-firing. Carriage and pack outfit	129	.....	127	2
329	(1762) Gun, 1-pounder (32-mm., 1.457-inch) Maxim quick-firing (pompom), handbook for	65	.....	45	20
330	(1763) Gun, 6-pounder rapid-fire on parapet mounts, handbook for	129	.....	63	66
331	(1765) Gun, rapid-fire, 5 and 6 inch, description and instructions for the use of	960	.....	131	829
332	(1766) Gun, 15-pounder barbette and carriage, model of 1902, instructions for mounting, using, and caring for	210	.....	119	91
333	(1768) Gun, wrought iron, saluting, and mount, instructions for mounting, using, and caring for	23	750	616	157
334	(1769) Gun, Gatling, caliber .30, model of 1903, metallic carriage and limber, and casemate mount; handbook of the	38	300	204	134
335	(1770) Gun, Maxim, automatic machine, caliber .30, tripod (model of 1904), wheeled mount (model of 1905), pack outfits and accessories; handbook	.....	500	480	20
336	(1778) Methods of investigation and test of high explosives for the bursting charges of projectiles. (Appendix 7, Report of the Chief of Ordnance, 1902)	57	200	45	212
337	(1793) Instructions for making forgings and test specimens (Inspectors)	50	200	150	100
338	(1794) Indicator, wind component; mechanical features, method of assembling and dismounting, and rules governing its care and preservation in service	.....	500	324	176
339	(1795) Instruments for the fire-control systems for Coast and Field Artillery: Instructions for care, preservation, repair, and adjustment	.....	300	190	110
340	(1803) Jacks, Dudgeon's hydraulic	831	.....	113	718
341	(1812) List of machines, tools, etc., and allowance of supplies issued to repair shops by the Ordnance Department	91	200	35	256
342	(1815) Ordnance Supply Manual	533	.....	150	383
343	(1800) Mortar, 12-inch, description and instructions for its care	225	.....	112	113
344	(1822) Musket report of board for testing new model (Appendix 1, Report of Chief of Ordnance, 1905)	200	.....	28	172
345	(1867) Paints for field guns and carriages	300	.....	36	264
347	(1868) Paints for projectiles	900	.....	150	750
347	(1869) Paints for seacoast carriages, estimate of	950	.....	61	889
348	(1871) Powder at forts, directions for drying and blending	75	.....	22	53
349	(1872) Powder charges of Coast Artillery in target practice, instructions for regulating	10	300	246	64

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
	Ordnance Department Publications—Continued.				
350	(1873) Position finders, Lewis depression; description of primary type A and emergency type B, with instructions for their care and operation	370	.....	133	237
351	(1874) Position finder, Rafferty depression, type B, description	.....	300	128	172
352	(1875) Position finder, Swasey depression, type A; description of and instructions for assembling, adjusting, care of, etc	209	.....	196	13
353	(1877) Projectiles, distinctive colors for (chart)	900	.....	88	812
354	(1880) Primer, drill, outfit; instructions for using, in assembling, disassembling, cleaning, resizing, and reloading the drill primer	.....	400	382	18
355	(1881) Primers for use in service cannon	480	.....	263	217
356	(1882) Price list of ordnance stores comprising small and hand arms and their spare parts and appendages	700	.....	490	210
357	(1883) Price list of the principal articles for sale to officers of the Army by the Ordnance Department, U. S. Army	784	.....	358	426
358	(1884) Price list of ordnance stores, comprising small-arms ammunition and its components	765	.....	391	374
359	(1885) Price list of ordnance stores comprising equipments for the soldier, horse equipments, and their spare parts	800	.....	590	210
360	(1886) Price list of ordnance stores comprising miscellaneous articles for the use of troop, battery, and company organizations, including cleaning and preserving supplies for all branches of the service	658	.....	364	294
361	(1887) Price list of submarine mine equipment	.....	500	279	221
362	(1888) Regulations for the examination and storage of smokeless powders in store at the powder depots	.....	500	338	162
363	(1889) Price list of ordnance and ordnance stores, comprising 3-inch field guns, with their artillery carriages, subcaliber cartridges, harness, articles of fire control, targets and target material, decapping and cleaning and priming tools, ammunition and their spare parts, accessories, implements and equipments	.....	400	146	254
364	(1907) Range finder, Berdan	245	.....	46	199
365	(1908) Range finder, Weldon, description and instructions for use of	230	1,000	780	450
366	(1911) Regulations, Ordnance, 1877	60	.....	3	57
367	(1914) Rendition of property papers (Appendix 53, Report of Chief of Ordnance, 1899)	130	.....	.....	130
368	(1918) Revolver, caliber .38, test of (Appendix 8, Report of Chief of Ordnance, 1899)	50	.....	.....	50
369	(1919) Revolver, Colt, double-action, models of 1894 and 1896, description of	400	.....	154	246
370	(1920) Rifle and carbine, U. S. magazine, caliber .30, description and rules for the management of	1,200	.....	119	1,081
371	(1921) Rifle, carbine, and Army revolver, Springfield, caliber .45; description and rules for the management of	500	.....	11	489
372	(1923) Rifle U. S. magazine, caliber .30, description and rules for the management of	150	35,000	27,824	7,326
373	(1924) Rifle, U. S. magazine, model of 1898, gallery practice, caliber .22; description and instructions for management	.....	1,000	988	12
374	(1946) Scale, prediction, and ruler, set forward; description	.....	300	130	170
375	(1948) Safety lanyard attachment, instructions for using and adjusting	400	.....	.....	400
376	(1949) Shell, explosive, Isham, 12-inch, test of (Appendix 39, Report of Chief of Ordnance, 1900)	30	.....	.....	30
377	(1950) Shotgun, repeating, Winchester, rules for management	400	.....	34	366
378	(1952) Sights for cannon, handbook	1,116	.....	127	989
379	(1955) Description of 3-inch telescopic sights, model of 1904	11	400	301	110
380	(1979) Table of fire, U. S. magazine rifle and carbine (Appendix 10, Report of Chief of Ordnance, 1897)	72	.....	.....	72
381	(1980) Targets, artillery and small arms, description of	770	.....	202	568
382	(1981) Thorite, test of (Appendix 40, Report of Chief of Ordnance, 1900)	57	.....	.....	57
383	(1982) Tools, bench loading	220	.....	21	199
384	(1983) Tools for reloading caliber .30 gallery practice cartridges, etc., list of	25	.....	18	7

Statement of publications on hand, received, and issued by the War Department during the fiscal year ended June 30, 1907—Continued.

	Publication.	On hand July 1, 1906.	Received.	Issued.	On hand July 1, 1907.
	Ordnance Department Publications—Continued.				
385	(1984) Tools, hand, for reloading small cartridges	290	.....	111	179
386	(1986) Tubes, 1-pounder subcaliber; directions for using, mounting, and dismounting, in seacoast guns. Also description and instructions for the use and care of drill primers	738	1,000	1,293	445
387	(1988) Description of hand tools for reloading gallery practice cartridges for model of 1903 rifle	920	.....	514	406
388	(1989) Tools for engineer power plant repairs issued by the Ordnance Department; list of	.....	500	192	308
389	(2567) Drafting room regulations	228	.....	128	100
390	(2568) Regulations for the care and preservation of the steamer, Ordnance	3	.....	1	2
391	Letter of Secretary of War to President transmitting additional testimony in Brownsville case	.....	1,150	.....	1,150
392	Additional testimony relating to Brownsville affray, with pictures but without maps	.....	500	.....	500
393	Third Report of the Board on Geographic Names	.....	200	.....	200
	Total	182,263	280,215	264,059	198,419

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 601.

DOCUMENTS RECEIVED AND DISTRIBUTED BY COMMERCE AND LABOR DEPARTMENT, 1907.

LETTER

FROM

THE SECRETARY OF COMMERCE AND LABOR,

TRANSMITTING

A DETAILED STATEMENT OF DOCUMENTS RECEIVED AND DISTRIBUTED BY THE DEPARTMENT DURING THE CALENDAR YEAR, 1907.

JANUARY 31, 1908.—Referred to the Committee on Printing and ordered to be printed.

DEPARTMENT OF COMMERCE AND LABOR,
OFFICE OF THE SECRETARY,
Washington, January 30, 1908.

SIR: I have the honor to transmit herewith, in compliance with the provisions of section 92 of the act approved January 12, 1895, entitled "An act to provide for the public printing and binding and the distribution of public documents" (28 Stat. L., 623), a detailed statement of the number of documents received and the number distributed by this Department during the calendar year 1907.

In addition to the publications herein enumerated, series of Department circulars and decisions have been issued of which no record has been kept.

A detailed record has been kept of the documents received and issued, and duplication in their distribution has been prevented so far as possible.

Respectfully, OSCAR S. STRAUS.
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

List of documents received and distributed by the Department of Commerce and Labor for the calendar year 1907.

Title of document.	Number received.	Number distributed.
OFFICE OF THE SECRETARY.		
Annual Reports of the Department of Commerce and Labor, 1906, bound	400	330
Annual Report of the Secretary of Commerce and Labor, 1907:		
Bound	225	184
Stitched	1,775	1,350
Congressional Directory, Fifty-ninth Congress, second session (second edition):		
Bound	150	145
Stitched	100	71
Congressional Directory, Sixtieth Congress, first session (first edition):		
Bound	16	16
Stitched	150	131
Estimates of Appropriations, 1909, bound	36	36
Official Register of the United States, 1907, Vol. I, bound	150	141
Statutes of the United States of America passed at the Fifty-ninth Congress, second session:		
Part I, paper, stitched	215	208
Part II, paper, stitched	215	206
Statutes at Large, Fifty-ninth Congress, vol. 34, bound, leather:		
Part I	210	171
Part II	210	174
Part III	210	165
Proceedings of the National Council of Commerce, 1907	1,000	1,000
Inheritance Tax Laws, 1907	1,000	1,000
Opinion of the Attorney-General on the South Carolina Case	500	200
BUREAU OF CORPORATIONS.		
Report of the Commissioner of Corporations on the Transportation of Petroleum, second edition	1,000	350
Report of the Commissioner of Corporations on the Petroleum Industry, Part I	3,500	2,932
Statement of the Commissioner of Corporations in Answer to the Allegations of the Standard Oil Company	2,500	2,255
BUREAU OF MANUFACTURES.		
Commercial Relations of the United States, 1905, bound	1,000	1,000
Review of the World's Commerce, 1905, stitched	1,000	860
Annual Report of the Chief, Bureau of Manufactures, 1907, stitched	1,000	475
Monthly Consular and Trade Reports, 1907, sewed:		
January	8,100	8,100
February	8,100	8,092
March	8,200	8,171
April	8,200	8,194
May	8,400	8,366
June	8,500	8,450
July	8,500	8,496
August	8,000	7,820
September	7,200	7,025
October	7,200	7,038
November	6,800	6,760
December	6,800	6,765
Daily Consular and Trade Reports, 1907, stitched:		
January	188,900	187,200
February	166,000	164,500
March	201,000	199,750
April	202,800	200,600
May	208,000	205,500
June	185,600	182,900
July	187,170	184,500
August	195,800	192,250
September	180,000	178,850
October	202,500	201,200
November	190,000	186,700
December	202,500	199,850
Special consular reports:		
Cotton-seed Products in Foreign Countries	2,000	1,865
Motor Machines	1,000	765
Foreign Markets for Sale of American Cotton Products	2,500	2,200
Cotton Fabrics in British India and the Philippines	1,500	1,275
Leather and Boots and Shoes in European Markets	2,500	2,480
England's Cotton Industry	2,500	2,100
Tariff series:		
Tariffs on Leather and its Manufactures	1,000	970
Tariffs on Agricultural and Animal Products	1,000	780
Tariffs on Machinery, Machine Tools, and Vehicles	1,000	974
Conventional Tariff of Servia	300	291
Customs Tariff of France	1,000	400
Commercial Agreement between the United States and Germany	1,000	876
Promotion of Commerce	1,000	700
Trade Conditions in India	1,000	961
Trade Conditions in Asiatic Turkey	1,500	600

List of documents received and distributed by the Department of Commerce and Labor for the calendar year 1907—Continued.

Title of document.	Number received.	Number distributed.
BUREAU OF LABOR.		
Annual Reports:		
Strikes and Lockouts, bound	10,000	5,787
Miscellaneous Reports:		
Laws Relating to the Employment of Women and Children in the United States, stitched	1,000	150
Bulletins, 1907:		
January, stitched	17,000	16,708
March, stitched	18,000	16,505
May, stitched	17,500	17,500
July, stitched	23,500	22,140
LIGHT-HOUSE BOARD.		
Annual Report of the Light-House Board, 1906	2,500	2,390
Regulations for Lighting Bridges over Navigable Rivers, 1907	1,500	640
Laws Relating to the Light-House Establishment, 1907	475	350
Regulations Governing the Uniforms of the Officers and Men of the United States Light-House Establishment, 1907	300	200
Rules and Regulations Governing the Establishment and Maintenance of Private Aids to Navigation	750	650
List of Allowances to Light-Stations	2,000	1,600
Report on Acetylene Gas as an Illuminant for Aids to Navigation	500	350
List of Lights, Buoys, and Daymarks, 1906:		
Eighth Light-House District	3,250	3,250
List of Lights, Buoys, and Daymarks, 1907:		
First Light-House District	5,400	5,300
Second Light-House District	5,200	4,975
Third Light-House District	6,600	6,200
Third Light-House Subdistrict	1,000	950
Fourth Light-House District	4,900	4,500
Fifth Light-House District	5,150	4,975
Sixth Light-House District	3,500	3,180
Seventh Light-House District	3,200	3,080
Twelfth Light-House Subdistrict	1,025	1,000
Northern Lakes and Rivers	4,900	4,880
Pacific Coast	3,500	2,960
List of Lights on Western Rivers, 1906	1,750	1,740
List of Lights on Western Rivers, 1907	1,900	1,860
List of Lights and Fog Signals, 1907:		
Atlantic and Gulf Coasts	12,100	12,000
Pacific Coast	4,000	3,500
Northern Lakes and Rivers	5,200	5,030
Weekly Notices to Mariners, Nos. 126 to 177, inclusive	106,600	106,080
BUREAU OF THE CENSUS.		
Special reports:		
Wealth, Debt, and Taxation	6,000	4,192
Mortality, 1905	5,000	3,993
Statistics of Women at Work	5,000	3,766
Manufactures, 1905, Part I, United States by Industries	6,000	3,459
Manufactures, 1905, Part II, States and Territories	2,000	181
Statistics of Cities of over 30,000, 1905	9,000	4,782
Prisoners and Juvenile Delinquents in Institutions	7,000	5,186
Bulletins:		
Negroes in the United States (reprint)	1,000	158
Statistics of Cities having a Population of over 25,000, 1902 and 1903 (reprint)	1,000	4
Supply and Distribution of Cotton for the year ended August 31, 1906	1,000	1,000
Supply and Distribution of Cotton for the year ended August 31, 1907	41,000	40,100
Child Labor in the United States	10,000	5,747
Estimates of Population, 1904, 1905, and 1906	6,000	5,698
Cotton production, 1906	45,000	41,300
Census of Oklahoma, 1907	6,000	5,196
Census of Manufactures, 1905—		
United States (reprint)	1,000	742
Canning and preserving, rice cleaning and polishing, and the manufacture of beet sugar (reprint)	1,000	151
Glass and clay products	6,500	6,180
Butter, cheese, and condensed milk, flour and grist mill products, and starch	6,500	6,202
Coke	6,000	5,889
Automobiles, bicycles, and tricycles	6,000	5,864
Metal-working machinery	6,000	5,928
Petroleum refining	6,000	5,575
Boots and shoes, leather, and leather gloves and mittens	6,000	5,510
Electrical machinery, apparatus, and supplies	7,500	6,106
Textiles, manufactures, etc	7,000	5,720
Agricultural implements	6,000	5,087
Lumber and timber products	6,000	5,[illegible]
Iron and steel, and tin and terne plate	7,000	5
Printing and publishing	8,000	5

List of documents received and distributed by the Department of Commerce and Labor for the calendar year 1907—Continued.

Title of document.	Number received.	Number distributed.
BUREAU OF THE CENSUS—continued.		
Bulletins—Continued.		
Census of Manufactures, 1905—Continued.		
Paper and wood pulp	6,000	5,205
Shipbuilding	6,000	5,218
Musical instruments, attachments, and materials	6,000	5,037
Slaughtering and meat packing, manufactured ice, and salt	6,000	5,269
Carriages and wagons, and the steam and street railroad car industry.	6,000	5,200
Pens and pencils, buttons, needles, pins, and hooks and eyes, oilcloth, linoleum and turpentine, and rosin	6,000	5,232
Copper, lead, zinc, smelting and refining	6,000	4,720
Tobacco	6,000	5,219
Power employed in manufactures	6,000	4,856
Pamphlets:		
Report of the Director to the Secretary of Commerce and Labor, 1906–1907.	2,500	1,658
Practical Registration Methods, 1903 (reprint)	2,000	600
Modes of statement of cause of death and duration of illness upon certificates of death	2,000	1,410
List of publications available for distribution October 1, 1907	500	450
Heads of families, first census, 1790, Maryland	a2,000	.....
Heads of families, first census, 1790, New Hampshire	a2,000	.....
Heads of families, first census, 1790, Vermont	a2,000	.....
COAST AND GEODETIC SURVEY.		
Catalogue of Charts, Coast Pilots, and Tide Tables, 1907:		
Bound	200	200
Paper	2,400	1,150
Bulletin No. 36, third edition, Table of Depths for Channels and Harbors, Coasts of the United States, including Porto Rico, the Hawaiian Islands, and the Philippine Islands	1,023	189
United States Coast Pilot, Atlantic Coast, Part VI, Chesapeake Bay and Tributaries, third edition	2,497	601
Supplement to fourth edition, United States Coast Pilot, Atlantic Coast, Part IV, From Point Judith to New York, December 10, 1907	1,100	1,100
Supplement to third edition, United States Coast Pilot, Atlantic Coast, Part V, From New York to Chesapeake Bay Entrance, December 6, 1906	800	625
Supplement to first edition, United States Coast Pilot, Pacific Coast, California, Oregon, and Washington, December 15, 1906	1,000	650
Tide Tables for the Pacific Coast of the United States, together with a number of foreign ports in the Pacific Ocean (reprinted from Tide Tables for 1907)	3,964	3,889
Tide Tables for the Pacific Coast of the United States, together with a number of foreign ports in the Pacific Ocean (reprinted from Tide Tables for 1908)	10,000	6,650
Tide Tables for the Atlantic Coast of the United States, including Canada and the West Indies (reprinted from Tide Tables for 1908)	1,250	763
Tide Tables for the year 1908	1,100	852
Survey of Oyster Bars, Anne Arundel County, Maryland, Description of Boundaries and Landmarks, and Report of Work of United States Coast and Geodetic Survey in Cooperation with Maryland Shell Fish Commission.	2,000	1,472
Notices to Mariners:		
No. 345	4,150	4,067
No. 346	4,150	4,066
No. 347	4,150	4,064
No. 348	4,150	4,055
No. 349	4,150	4,056
No. 350	4,150	4,057
No. 351	4,150	4,054
No. 352	4,150	4,053
No. 353	4,150	4,061
No. 354	4,150	4,039
No. 355	4,100	4,040
No. 356	4,100	4,033
No. 357	4,100	4,066
Philippine Islands Sailing Directions. Section III, Panay, Negroes, Cebu, and Adjacent Islands (third edition)	120	99
Supplement to Philippine Islands Sailing Directions. Section V. Coasts of Mindanao and Adjacent Islands. October 1, 1907	50	33
General Instructions for Coast Surveys in the Philippine Islands, 1906	50	44
Notices to Mariners, Philippine Islands:		
No. 10, 1906	49	32
No. 1, 1907	52	32
No. 2, 1907	50	32
No. 3, 1907	50	32
No. 4, 1907	50	32
No. 5, 1907	56	32
No. 6, 1907	50	32
No. 7, 1907	51	32

a One thousand bound, 1,000 held in sheets. No free distribution made. For sale only at $1 for each State; not included in totals.

List of documents received and distributed by the Department of Commerce and Labor for the calendar year 1907—Continued.

Title of document.	Number received.	Number distributed.
COAST AND GEODETIC SURVEY—continued.		
Notice to Mariners, Philippine Islands—Continued.		
No. 8, 1907	50	31
No. 9, 1907	49	31
No. 10, 1907	50	32
No. 11, 1907	49	31
BUREAU OF STATISTICS.		
Commerce and Navigation, 1906	2,300	2,211
Parts of Commerce and Navigation, 1906	5,800	4,312
Statistical Abstract of the United States, 1906	4,000	3,700
Monthly Summary of Commerce and Finance	26,000	24,922
Advance Sheets of Commerce and Finance	12,000	12,000
Reprints from Summary of Commerce and Finance	2,100	2,100
Monthly Summary of Internal Commerce	6,500	5,821
Monthly Exports of Domestic Breadstuffs	11,900	11,900
Monthly Total Values of Imports and Exports	6,600	6,600
Monographs on Special Subjects[a]	7,000	4,687
Semiweekly letter for the press	121,850	121,850
STEAMBOAT-INSPECTION SERVICE.		
Annual Report of the Supervising Inspector-General, 1906	500	408
List of Licensed Officers, 1906	300	257
BUREAU OF FISHERIES.		
Report of Commissioner of Fisheries, 1905, and special papers, bound	250	250
Report of the Commissioner of Fisheries, 1907, stitched	750	581
Artificial propagation of the Atlantic salmon, rainbow trout, and brook trout.	500	352
Artificial propagation of the black bass, crappies, and rock bass	750	416
Artificial propagation of the salmon of the Pacific coast	500	350
Artificial propagation of the lake trout, grayling, and whitefish	500	231
Artificial propagation of the shad and pike perch	500	10
Fishes of the Islands of Luzon and Panay	750	560
Fishes of the Philippine Islands	750	585
Statistics of the Fisheries of the Middle Atlantic States for 1904	750	658
Survey of oyster bottoms in Matagorda Bay, Texas	1,000	761
A cestode parasite in the flesh of the butterfish	700	552
The commercial fisheries of the Pacific coast States, 1904	1,000	705
The distribution of food fishes during the fiscal year 1906	500	500
List of publications of the Bureau of Fisheries available for distribution	450	432
Notes on Lake Tahoe, its trout, and trout fishing	500	355
A study of Twin Lakes, Colorado, with especial consideration of the food of the trouts	500	349
Hawaiian Cirripedia. Cirripedia from the Pacific coast of North America	500	461
The fisheries of Alaska in 1906	750	750
The effects of some industrial wastes on fishes	500	172
Statistics of the fisheries of the New England States for 1905	750	583
Dredging and hydrographic records of the United States fisheries steamer Albatross for 1906	500	420
Unutilized fishes and their relation to the fishing industries	750	712
Notes on fishes of Hawaii, with description of new species	750	497
The fishes of Alaska	750	496
The physiology of the digestive tract of elasmobranchs	750	480
Whalebone: Its production and utilization	750	554
Some observations on salmon and trout in Alaska	750	488
Culture of the Montana grayling	750	626
BUREAU OF NAVIGATION.		
Annual Report of the Commissioner of Navigation, 1907	1,000	282
Annual List of Merchant Vessels of the United States, 1907	5,000	4,605
Code List of Vessels of the United States, 1907	5,000	3,941
BUREAU OF IMMIGRATION AND NATURALIZATION.		
Annual Report of the Commissioner-General of Immigration, 1906	5,000	5,000
Annual Report of the Commissioner-General of Immigration, 1907	5,000	4,080
Annual Report of the Chief of the Division of Naturalization, 1907	2,500	94
Immigration Laws and Regulations of July 1, 1907	13,500	12,600
Treaty, Laws, and Regulations Governing the Admission of Chinese	5,000	4,700
Naturalization Laws and Regulations	9,000	7,325
Organization of the Bureau of Immigration and Naturalization	500	50

[a] Includes 2,000 copies Statistical Progress of the United States in its Material Industries, reprinted from Statistical Abstract.

List of documents received and distributed by the Department of Commerce and Labor for the calendar year 1907—Continued.

Title of document.	Number received.	Number distributed.
BUREAU OF STANDARDS.		
Bulletins of the Bureau of Standards:		
Vol. 2, No. 3, stitched	2,500	1,000
Vol. 3, No. 1, stitched	2,500	1,200
Vol. 3, No. 2, stitched	2,500	1,250
Vol. 3, No. 3, stitched	2,500	1,300
Vol. 3, No. 4, stitched	2,500	1,350
Parts of Bulletins	20,000	9,800
First Annual Conference on the Weights and Measures of the United States	500	100
Second Annual Conference on the Weights and Measures of the United States	500	150
The International Metric System	2,000	1,040

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 611.

DETAILED EXPENSES OF REVENUE-CUTTER SERVICE, 1907.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

A STATEMENT OF THE DETAILED EXPENSES OF THE REVENUE-CUTTER SERVICE FOR THE FISCAL YEAR ENDING JUNE 30, 1907.

FEBRUARY 4, 1908.—Referred to the Committee on Expenditures in the Treasury Department and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, February 3, 1908.

SIR: In compliance with the requirements of chapter 1069, Statutes at Large (p. 511, vol. 25), I have the honor to state that the detailed expenses of the Revenue-Cutter Service for the fiscal year ended June 30, 1907, were as follows:

Pay of commissioned officers, including commutation of quarters, light, and heat	$570,244.08
Pay roll, crew, including cadets, pilots, and commuted rations	481,783.65
Supplies and outfits	179,258.22
Rations in kind	83,466.31
Fuel and water	140,829.88
Repairs, special and ordinary	312,553.08
Traveling expenses	15,268.79
Contingent and miscellaneous	8,019.02
Total	1,791,423.03

Respectfully,

GEO. B. CORTELYOU,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 693.

EXPENDITURES IN COAST AND GEODETIC SURVEY, 1907.

LETTER

FROM

THE SECRETARY OF COMMERCE AND LABOR

TRANSMITTING

A STATEMENT OF EXPENDITURES IN THE COAST AND GEODETIC SURVEY FOR THE FISCAL YEAR ENDING JUNE 30, 1907.

FEBRUARY 19, 1908.—Referred to the Committee on Expenditures in the Department of Commerce and Labor and ordered to be printed.

DEPARTMENT OF COMMERCE AND LABOR,
OFFICE OF THE SECRETARY,
Washington, February 19, 1908.

SIR: In compliance with section 264 of the Revised Statutes of the United States, I have the honor to transmit herewith a statement of the expenditures in the Coast and Geodetic Survey for the fiscal year ended June 30, 1907.

Respectfully,

OSCAR S. STRAUS,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

STATEMENT OF THE EXPENDITURES IN THE COAST AND GEODETIC SURVEY FOR THE FISCAL YEAR ENDED JUNE 30, 1907.

[Prepared pursuant to the act approved March 3, 1853.]

Salaries.

PAY OF FIELD OFFICERS, 1907.

To whom paid.	On what account.		Amount.	To whom paid.	On what account.		Amount.
Superintendent.				*Assistants*—Continued.			
	Mos.	*Ds.*			*Mos.*	*Ds.*	
Otto H. Tittmann	12	0	$5,000.00	J. J. Gilbert	12	0	$3,000.00
Assistants.				Cephus H. Sinclair	12	0	2,916.66
				Frank D. Granger	12	0	1,991.68
				George R. Putnam	12	0	2,625.00
Aug. F. Rodgers	12	0	4,000.00	Dallas B. Wainwright	12	0	2,500.00
Frank Walley Perkins	12	0	4,000.00	Edmund F. Dickins	12	0	2,500.00
Andrew Braid	12	0	3,200.00	J. F. Pratt	12	0	2,483.34
A. T. Mosman	12	0	3,000.00	Isaac Winston	12	0	2,391.66
John F. Hayford	12	0	3,000.00	W. C. Hodgkins	12	0	2,266.67
W. D. Alexander	9	0	2,250.00	Philip A. Welker	12	0	2,233.33
L. A. Bauer	2	0	401.20	J. B. Baylor	12	0	2,200.00

Salaries—Continued.

PAY OF FIELD OFFICERS, 1907—Continued.

To whom paid.	On what account. Mos.	Ds.	Amount.
Assistants—Continued.			
Fremont Morse	12	0	$2,200.00
Edwin Smith	12	0	2,200.00
John E. McGrath	12	0	2,200.00
Homer P. Ritter	12	0	2,200.00
Stehman Forney	12	0	2,000.00
Gershom Bradford	12	0	1,499.59
Oscar W. Ferguson	12	0	2,000.00
Walter B. Fairfield	12	0	2,166.67
Robert L. Faris	12	0	2,050.00
Owen B. French	12	0	2,000.00
Ferdinand Westdahl	12	0	2,000.00
Hugh C. Denson	12	0	1,966.67
W. Irving Vinal	12	0	1,800.00
C. C. Yates	12	0	1,850.00
William Bowie	12	0	1,983.34
Fred A. Young	11	0	1,466.66
John B. Boutelle	12	0	1,600.00
E. B. Latham	12	0	1,600.00
R. B. Derickson	12	0	1,783.33
Harry W. Rhodes	12	0	1,749.99
William H. Burger	12	0	1,616.67
Walter C. Dibrell	12	0	1,450.00
W. E. Parker	12	0	1,400.01
Frank B. Loren	11	0	500.00
J. S. Hill	12	0	1,246.07
C. M. Sparrow	12	0	1,339.45
Harold D. King	12	0	1,216.67
Lawrence H. Westdahl	12	0	1,215.86
Don R. Jewell	12	0	1,200.00
C. G. Quillian	12	0	1,200.00
Henry L. Beck	12	0	1,200.00
John W. Maupin	12	0	1,200.00
B. A. Baird	9	0	1,116.10
Jas. B. Miller	12	0	1,183.33
Paul C. Whitney	12	0	1,191.66
Howard M. Trueblood	12	0	1,124.70
Elmer B. Collins	1	0	100.00
F. T. Lawton	1	0	100.00
Eberhardt Mueller	1	0	100.00
Aids.			
Elmer B. Collins	11	0	991.67
F. T. Lawton	11	0	971.66
Eberhardt Mueller	11	0	1,008.33
Bert D. Barker	10	0	550.00
E. H. Pagenhart	12	0	1,066.67
W. A. Kemper	8	0	562.50
Aids—Continued.			
John C. Gauger	12	0	$933.34
Raymond S. Patton	12	0	899.17
Francis H. Hardy	12	0	916.67
Nicholas H. Heck	12	0	950.00
Arthur Crowell	12	0	762.50
W. M. Steirnagie	12	0	916.67
Gilbert T. Rude	12	0	890.36
Sylvester Schattschneider	12	0	900.00
John L. Lewis	8	25	557.50
Howard M. Roy	12	0	900.00
A. J. Ela	12	0	900.00
Jas. B. Bingham	12	0	884.91
Samuel D. Sarason	12	0	870.00
Carey V. Hodgson	9	0	539.00
Ernest Reppenhagen	3	0	151.06
P. H. Nicholson	1	27	113.43
Frank W. Seth	3	8	194.65
H. W. T. Eglin	1	0	53.71
Wm. L. Bond	0	9	18.00
Fred A. Molby	2	16	152.00
Robert F. Luce	12	0	600.00
Eoline R. Hand	11	16	662.00
Newton M. Perrin	5	28	355.71
S. H. Schapiro	11	16	587.00
Jacob S. Farbman	5	27	295.07
Moses D. Nathanson	1	21	102.00
M. M. Blackburn	1	12	78.36
Clarence C. Stewart	4	0	240.00
E. G. Smith	1	6	111.86
I. M. Dailey	4	11	277.00
F. G. Engle	4	8	271.00
Thos. J. Maher	3	23	226.00
Samuel W. Tay	2	19	158.00
Lee S. Miller	2	0	120.00
David Rines	0	15	30.00
Larry S. Jackson	0	12	24.00
Fred L. Franks	0	12	24.00
R. B. McClenon	0	16	32.00
W. B. Dunning	0	13	26.00
Arthur R. Fletcher	0	16	32.00
Expenditures			131,978.11
Appropriation, sundry civil act, June 30, 1906			136,400.00
Expenditures			131,978.11
Unexpended balance			4,421.89

PAY OF OFFICE FORCE, 1907.

	Mos.	Ds.	
Disbursing agent			
Scott Nesbit	12	0	$2,500.00
Chief of division of library and archives.			
Claude B. Guittard	1	0	150.00
Ralph M. Brown	6	15	974.29
Clerks.			
William B. Chilton	12	0	1,799.64
Nicholas G. Henry	12	0	1,800.00
William C. Maupin	12	0	1,622.50
Eugene B. Wills	12	0	1,649.67
Harlan C. Allen	12	0	1,650.00
James M. Griffin	12	0	1,400.00
M. B. Sturgus	12	0	1,273.19
R. D. Chase	12	0	1,400.00
Henry Ittig	8	20	998.74
John Owen Collins	0	21	81.67
Kate Lawn	12	"	1,200.00
Jennie H. Fitch	12	0	1,200.00
Clerks—Continued.			
Calvin W. Jones	12	0	$1,193.22
Eugene Meads	12	0	1,200.00
Henry R. Garland	12	0	1,200.00
Laura W. Rihl	12	0	1,200.00
Alice G. Reville	12	0	1,000.00
Virginia E. Campbell	12	0	1,000.00
Chester A. Ford	12	0	1,000.0
Chart corrector.			
Archie Upperman	2	5	162.50
Writers.			
John S. Collins	12	0	1,200.00
Luke A. Cole	12	0	1,200.00
Albert F. Zust	12	0	900.00
Adrienne Ervin	12	0	892.50
Blanche Love	12	0	800.00
Mamie E. Howells	11	4	668.00
R. E. Hile	0	16	32.00
Herbert S. Murdoch	12	0	720.00

Salaries—Continued.

PAY OF OFFICE FORCE, 1907—Continued.

To whom paid.	On what account.		Amount.
	Mos.	Ds.	
Writers—Continued.			
Mrs. Michael Lauxmann	12	0	$720.00
Joseph W. Davis	12	0	720.00
George L. Harrington	12	0	720.00
Florence N. Fairfield	12	0	720.00
R. S. Henry	1	19	90.46
Gustaf A. Sandberg	11	21	702.00
Calvin E. McGrew	1	24	90.00
Catherine Geddes	2	8	122.00
Jo Troupe	0	24	40.00
J. L. Bixler	8	16	512.00
James W. Lillie	7	4	356.01
Buoy colorists.			
Adelbert B. Simons	12	0	863.00
Francis M. Ball	12	0	622.00
Draftsmen.			
Henry Lindenkohl	12	0	2,400.00
Ernest J. Sommer	12	0	1,882.22
David W. Hildreth	12	0	2,000.00
Frank C. Donn	12	0	1,997.22
Charles H. Deetz	12	0	1,800.00
Edmund P. Ellis	12	0	1,800.00
George L. Flower	12	0	1,800.00
J. T. Watkins	12	0	1,591.28
Harlow Bacon	12	0	1,600.00
Sully B. Maize	12	0	1,600.00
James W. McGuire	12	0	1,400.00
Percy B. Castles	12	0	1,387.50
Harry L. Simons	12	0	1,195.83
P. Erichsen	12	0	1,000.00
Chas. F. McKenny	12	0	1,000.00
Henry S. Gamble	12	0	979.34
William H. Huntington	2	14	$204.92
Norman W. Sorey	3	9	247.50
Ernest Reppenhagen	1	9	95.98
Andrew Ege	12	0	845.00
Robert F. Storm	8	0	599.91
Leon C. Pritchett	0	19	36.94
Calvin E. McGrew	7	1	458.75
Computers.			
Myron H. Doolittle	12	0	1,999.21
L. P. Shidy	12	0	2,000.00
Rollin A. Harris	12	0	1,800.00
Daniel L. Hazard	12	0	1,592.71
Albert L. Baldwin	12	0	1,523.82
Artemas Martin	12	0	1,000.00
Lilian Pike	12	0	1,600.00
Charles R. Duvall	12	0	1,400.00
Hugh C. Mitchell	12	0	1,200.00
Wm. H. Dennis	12	0	1,000.00
Paul Schureman	12	0	997.72
Sarah Beall	12	0	997.12
Walter D. Lambert	12	0	897.32
W. E. Beck	12	0	1,000.00
Howard M. Armstrong	12	0	997.22
Louis L. Ansart	12	0	997.52
Charlotte C. Barnum	12	0	997.72
Archie C. Murray	4	0	333.33
M. M. Blackburn	2	26	226.29
Walter F. Reynolds	4	0	333.34
Copperplate engravers.			
Henry W. Knight	12	0	2,000.00
Theodore Wasserbach	12	0	2,000.00
Wm. H. Davis	12	0	2,000.00
Harry L. Thompson	12	0	1,800.00
William F. Peabody	12	0	1,800.00
Wm. A. Van Doren	12	0	1,800.00
William Mackenzie	12	0	1,600.00
Alfred H. Sefton	12	0	1,600.00
George Hergesheimer	12	0	1,600.00
Frank G. Wurdemann	12	0	1,400.00

To whom paid.	On what account.		Amount.
	Mos.	Ds.	
Copperplate engravers—Continued.			
William H. Holmes	12	0	$1,200.00
John W. Thompson	12	0	1,200.00
Hugo E. Franke	12	0	986.19
Franklin Geoghegan	12	0	978.96
Roland H. Ford	2	0	149.73
Joseph F. Rose	12	0	900.00
Cecil R. Wright	12	0	900.00
Louis B. Diggins	12	0	900.00
W. Alfred Falconer	9	16	715.00
Millard F. Thompson	12	0	700.00
Photographer.			
Cassius F. Blackiidge	12	0	1,600.00
Plate printers.			
D. N. Hoover	12	0	1,800.00
Eberhard Fordan	12	0	1,200.00
Charles J. Harlow	12	0	1,200.00
Charles F. Locraft	12	0	1,199.76
R. J. Fondren	12	0	1,200.00
E. F. Campbell	12	0	1,200.00
Wallace W. Kirby	12	0	1,200.00
Plate printers' helpers.			
Vernon E. Torrey	8	0	452.16
Edward B. Tiller	7	0	380.28
Charles D. Ladson	12	0	700.00
T. R. Fitzgerald	12	0	700.00
Theodore H. Reier	12	0	700.00
Edwin M. Kline	12	0	700.00
Leo L. Graeves	5	7	307.23
W. M. Conn	0	18	35.00
John A. J. Yoos	3	12	198.33
Instrument makers.			
Ernest G. Fischer	12	0	1,800.00
W. R. Whitman	12	0	1,200.00
James D. Morrison	12	0	1,200.00
Lucien F. Senior	12	0	1,000.00
H. A. Schmidt	12	0	1,000.00
Charles F. Zimmisch	12	0	983.06
William F. Asman	12	0	900.00
J. R. Aufente	2	0	169.44
Adolph C. Fabritz	8	9	622.32
Assistant electrotypers and photographers.			
Louis P. Keyser	12	0	1,200.00
F. G. Robinette	12	0	1,200.00
Carpenters.			
Horace O. French	12	0	1,198.45
George W. Clarvoe	12	0	1,000.00
Chas. N. Darnall	12	0	1,000.00
Watchmen.			
David Parker	12	0	880.00
Jas. A. McDowell	12	0	880.00
Martin De Mass	12	0	719.69
Messengers.			
Thomas McGoines	12	0	880.00
Charles Over	12	0	820.00
W. R. McLane	12	0	820.00
Wm. H. Butler	12	0	820.00
Attrell Richardson	12	0	820.00
George Newman	12	0	719.87
Wm. B. Little	12	0	700.00

Salaries—Continued.

PAY OF OFFICE FORCE, 1907—Continued.

To whom paid.	On what account.	Amount.
Laborers.	*Mos. Ds.*	
Horace Dyer	12 0	$698.06
Frank Thomas	12 0	640.00
Chas. H. Strother	12 0	640.00
Harrison Murray	12 0	630.00
John H. Mason	12 0	629.89
Jeremiah Hawkins	12 0	630.00
Ransom Smart	12 0	630.00
Virginia McGlincy	12 0	550.00
John H. Neal	3 13	149.63
Albert Mure	12 0	543.95
O. B. Whatley	12 0	468.28
Arthur R. Hamilton	5 5	183.87
Rufus Taylor	8 6	249.42
Laborers—Continued.		
Taylor W. Cannon	6 6	$189.60
Daniel Taylor	0 9	9.12
Expenditures		162,138.39
Appropriation, sundry civil act, June 30, 1906		164,370.00
Disallowed by auditor during the year		22.22
		164,392.22
Expenditures		162,138.39
Unexpended balance		2,253.83

RECAPITULATION.

Pay of field officers	$136,400.00
Pay of office force	164,370.00
Disallowed by auditor during the year	22.22
Total sum available for salaries, 1907	300,792.22
Total sum expended for salaries, 1907	294,116.50
Unexpended balance	6,675.72

Party expenses, 1907.

ATLANTIC COAST, ETC.

To whom paid and on what account.	Amount.
Adams Express Co., transportation	$378.04
Baltimore and Ohio R. R. Co., transportation	55.65
Berwick Shipyard and Manufacturing Co. (Limited), storage	120.00
J. B. Bingham, travel	83.15
Bolton Bros., supplies, steamer Explorer	619.46
Cathell Bros. & Co., repairs, launch No. 22	143.00
Arthur Crowell, travel	8.30
Department of Commerce and Labor, flags and bunting	4.55
R. B. Derickson, travel	67.08
W. C. Dibrell, combined operations Atlantic coast, and steaming Explorer from Atlantic to Pacific coast	10,592.04
E. F. Dickins, travel	2.20
W. B. Fairfield, triangulation	107.57
R. L. Faris, combined operations	693.15
Harry L. Ford, travel	2.70
Stehman Forney, topography	6,268.33
O. B. French, triangulation and topography	373.06
J. J. Gilbert, travel and hydrography	327.43
John T. Goldsborough, travel	20.15
E. R. Hand, travel	10.00
N. H. Heck, hydrography	9,698.76
Jas. B. Lamble Co. (Incorporated), sounding wire	55.80
Robert J. Lewis, travel	6.75
F. B. Loren, combined operations	332.25
F. A. Mehler, chart tube	5.00
Jas. B. Miller, hydrography, steamer Endeavor	4,105.07
Navy Department, coal and water, steamer Bache	1,871.20
Geo. Olsen, travel	24.05
E. H. Pagenhart, travel	6.95
Newton M. Perrins, travel	25.30
Revenue-Cutter Service, flags and bunting	182.93
H. W. Rhodes, topography	7.35
Richmond, Fredericksburg and Potomac R. R. Co., transportation	40.00
R. H. Sands, storage	$2.70
E. G. Smith, travel	7.35
H. C. Smith, storage	15.60
C. M. Sparrow, hydrography and topography, steamer Hydrographer	1,839.28
Spedden Shipbuilding Co., storage	1.00
The Geo. W. Knox Express Co., transportation	11.34
The John M. Rogers Works, supplies, steamer Bache	33.60
H. E. Tracey, storage	9.00
T. S. Marvel Shipbuilding Co., storage	120.00
H. M. Trueblood, travel	5.85
U. S. Express Co., transportation	14.00
W. Irving Vinal, hydrography, schooner Matchless	4,057.72
Wallace & Gale, supplies, steamer Explorer	1,648.38
Washington Southern Rwy. Co., transportation	41.55
P. A. Welker, combined operations, steamer Bache	9,917.44
L. H. Westdahl, combined operations, steamer Bache	1,601.22
Isaac Winston, triangulation	2,903.24
Fred A. Young, topography	4,111.74
Amount disbursed	62,278.28
Railroad accounts referred to auditor for settlement	77.75
Expenditures	62,356.03
Appropriation, sundry civil act, June 30, 1906	70,000.00
Disallowed by auditor	12.97
	70,012.97
Less 10 per cent transferred to Pacific coast, etc. $7,000.00	
Expenditures 62,356.03	
	69,356.03
Unexpended balance	656.94

Party expenses, 1907—Continued.

PACIFIC COAST, ETC.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
Adams Express Co., transportation	$199.28	Aug. F. Rodgers, combined operations	$930.86
Bailey Building Co., rent	320.00	A. T. Ruan, transportation	1,325.00
Bailey Investment Co., rent	94.00	G. T. Rude, travel	103.83
Blue Line Transfer Co., drayage	1.50	E. G. Schafer & Co., outfit for steamer Pathfinder	90.00
Chesapeake and Ohio Rwy. Co., transportation	76.75	C. H. Sinclair, triangulation	4,339.98
R. J. Christman, pay	56.67	Edwin Smith, triangulation	1,912.38
Crane Realty Co., rent	87.00	Sterling Supply and Equipment Co., supplies, steamer Pathfinder	45.45
C. F. Deichman, travel	42.90	Jno. F. Storin, travel	112.30
Department of Commerce and Labor, flags	10.20	The Atchison, Topeka and Santa Fe Rwy. Co., transportation	155.50
R. B. Derickson, combined operations, steamer Taku	1,768.36	The Geo. W. Knox Express Co., transportation	1.11
E. F. Dickins, combined operations, steamer Gedney	1,667.05	The Seattle Electric Co., electric lighting	6.00
M. Du Perow, volt meter	16.50	H. M. Trueblood, travel	37.10
A. J. Ela, travel	118.55	U. S. Express Co., transportation	267.68
W. B. Fairfield, triangulation	4,481.11	United Warehouse Co., storage	183.50
O. W. Ferguson, travel	230.00	D. B. Wainwright, combined operations	1,495.34
H. L. Ford, travel	58.00	Ferd Westdahl, combined operations, steamer *Pathfinder*	12,996.37
Funch, Edye & Co., freight	17.10	Paul C. Whitney, travel	33.45
A. L. Giacomini travel	35.85	Amount disbursed	116,725.73
J. J. Gilbert, travel	15.25	Railroad accounts referred to auditor for settlement	668.52
Great Northern Rwy. Co., transportation	77.50	Expenditures	117,394.25
Robt. H. Hawkes, travel	57.45	Appropriation, sundry civil act, June 30, 1906	107,500.00
J. S. Hill, triangulation	5,607.51	Add 10 per cent from Atlantic coast, etc	7,000.00
W. C. Hodgkins, combined operations, steamer Patterson	6,619.31	Add 7 per cent from tides, etc	448.00
Howard, Houlder, Rowal & Co. (Limited), transportation	9.25	Add 8 per cent from offshore work, etc	1,200.00
W. A. Kemper, travel	230.00	Add 5 per cent from special surveys, etc	1,306.36
John L. Lewis, travel	35.50	Add 10 per cent from objects not named, etc	400.00
John E. McGrath, combined operations, Philippine Islands	55,160.57	Disallowed by auditor during the year	156.20
W. C. Meyer, pay	105.80	Repayments from E. F. Dickins, R. H. Hawkes, and Carl F. Deichman	.75
M. D. Nathanson, pay	207.10	Transferred by auditor to party expenses, Coast and Geodetic Survey	46.46
Navy Department, coal, steamer Gedney	567.25		118,057.77
North American Commercial Co., storage	300.00	Expenditures	117,394.25
Northern Pacific Rwy. Co., transportation	310.00	Unexpended balance	663.52
Northwestern Fisheries Co., storage	15.00		
W. E. Parker, travel	42.85		
J. F. Pratt, triangulation	9,291.18		
Robt. C. Prindle, storage	60.00		
G. R. Putnam, combined operations	424.34		
C. G. Quillian, travel	61.90		
Revenue-Cutter Service, flags, steamer McArthur	25.40		
H. W. Rhodes, combined operations, steamers Gedney, Patterson, and McArthur	4,185.90		

TIDES, ETC.

Adams Express Co., transportation	$1.10	Frank W. Walcott, Colonial Beach tidal	$180.96
H. R. Hinton, Weeks (La.) tidal	180.00	Jas. D. Warren, Galveston tidal	183.22
W. W. Jones, Colonial Beach tidal	25.00	John A. Watkins, San Diego tidal	180.40
Fred. A. Kummell, Baltimore tidal	905.84	B. W. Weeks, Fernandina tidal	600.00
W. C. Meyer, Seattle tidal	885.50	W. R. Whitman, travel	8.60
H. E. Olson, Philadelphia tidal	300.80	Expenditures	5,803.13
Peterson Brothers, repairing tide tube	10.00	Appropriation, sundry civil act, June 30, 1906	6,400.00
H. W. Rhodes, repairs, Seattle tidal station	142.28	Less 7 per cent transferred to Pacific coast, etc $448.00	
H. P. Ritter, locating tide station, Boston, Mass	49.77	Expenditures 5,803.10	
Aug. F. Rodgers, San Francisco tidal	919.43		6,251.13
J. G. Spaulding, Fort Hamilton tidal	1,225.23	Unexpended balance	148.87
The Geo. W. Knox Express Co., transportation and drayage	3.50		
U. S. Express Co., transportation	1.50		

Party expenses, 1907—Continued.

OFFSHORE WORK, ETC.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
Adams Express Co., transportation	$1.78	The James Reilly Repair and Supply Co., air port frame, steamer Hydrographer	$13.00
Harry L. Ford, pay	600.00	U. S. Express Co., transportation	.75
H. C. Graves, pay and coast pilot work	1,960.82	E. H. Wyvill, pay	1,500.00
John E. McGrath, pay of nautical experts	3,050.00	Expenditures	13,451.10
Navy Department, fresh water, steamer Hydrographer	14.00	Appropriation, sundry civil act, June 30, 1906	15,000.00
T. Pulizzi, pay	1,079.25	Less 8 per cent transferred to Pacific coast, etc $1,200.00	
Revenue-Cutter Service, flags, steamer Hydrographer	4.70	Expenditures 13,451.10	
Aug. F. Rodgers, pay of nautical experts	150.00		14,461.10
John Ross, pay and coast pilot work	5,000.05	Unexpended balance	348.90
The Chesapeake and Ohio Rwy. Co., transportation	76.75		

STATE SURVEYS, ETC.

Adams Express Co., transportation	$377.63	Red "D" Line of Steamships, transportation	$40.00
B. A. Baird, precise leveling	1,077.47	Revenue-Cutter Service, flag	2.00
Baltimore and Ohio R. R. Co., transportation	86.05	Aug. F. Rodgers, labor	2.50
J. Baumgarten & Sons, rubber stamp	.27	H. M. Roy, leveling	6,859.37
Blue Line Transfer Co., drayage	.25	Rudolph & West Co., hardware	8.90
Wm. Bowie, triangulation and longitudes	7,810.66	Edwin Smith, astronomics	64.62
Jno. E. Burbank, pay and magnetics	2,432.74	Thomas Somerville Co., bench marks	19.50
Wm. H. Burger, astronomical and magnetic work	5,535.17	Southern Rwy. Co., transportation	75.20
Chicago and Northwestern Rwy. Co., transportation	54.00	C. C. Stewart, travel	41.80
Chicago, Burlington and Quincy Rwy. Co., transportation	50.00	The Atchison, Topeka and Santa Fe Rwy. Co., transportation	29.60
S. A. Deel, pay and magnetics	3,244.89	The Columbia Photo Supply Co., photo supplies	37.40
Dougherty & Bryant, storage	7.65	The Geo. W. Knox Express Co., transportation	.50
H. M. W. Edmonds, pay and magnetics	4,381.64	The Pennsylvania R. R. Co., transportation	16.25
Geo. T. Ennis, bench marks	102.90	S. G. Townshend, jr., pay	900.00
R. L. Faris, travel	2.53	U. S. Express Co., transportation	41.03
Jno. A. Fleming, magnetics	2,181.45	Wm. F. Wallis, pay and magnetics	2,696.52
O. B. French, base measurement	649.24	P. A. Welker, magnetics	40.67
J. W. Green, pay and magnetics	1,548.18	Amount disbursed	49,007.27
J. S. Hill, longitudes	818.98	Railroad accounts referred to auditor for settlement	332.14
Wallace M. Hill, pay and magnetics	1,999.62	Expenditures	49,339.41
A. O. Hutterly, repairing chronometer	8.00	Appropriation, sundry civil act, June 30, 1906	50,000.00
W. B. Keeling, pay and magnetics	4,237.74	Repayment from J. W. Green	4.05
Lloyd Transfer Co. (Incorporated), transportaion	.25	Disallowed by auditor	4.20
National Electrical Supply Co., electrical supplies	12.36	Expenditures	50,008.25
Navy Department, coal for magnetic station, Sitka, Alaska	26.00		49,339.41
R. E. Nyswander, pay	194.44	Unexpended balance	668.84
Pacific Coast Steamship Co., transportation	35.00		
E. H. Pagenhart, leveling	1,256.63		

SPECIAL SURVEYS, ETC.

Adams Express Co., transportation	$64.39	O. W. Ferguson, survey of grounds of Bureau of Standards	$97.65
Nelson L. Arbuckle, pay	33.33	O. B. French, triangulation	209.15
Jasper S. Bilby, pay and travel	105.73	Andrew B. Graham Co., printing charts	352.90
Blue Line Transfer Co., drayage	.50	Charles Healey, pay	680.00
William Bowie, longitudes	14.26	N. H. Heck, hydrography	1,033.00
Crisfield Hardware Co., supplies for launch	10.43	Wilhelm Heller, repairs to steam launch	36.57
Darbyshire-Harvie Iron and Machine Co., bench marks	40.78	C. W. Martin & Co., supplies for launch	104.65
E. F. Dickins, combined operations	242.78	Maryland Shellfish Commission, coal for launch	105.00
Chas. Ekberg, services	141.00		
W. H. Fisher, signal lumber	3.07		
C. W. Fitzgerald, pay	550.33		

Party expenses, 1907—Continued.

SPECIAL SURVEYS, ETC.—Continued.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
H. C. Maslin, pay	$676.00	Valley Paper Co., chart paper	$420.88
May & Rentfrow, repairs to wagon and shoeing mules	11.95	Welch & Titsworth, hardware and signal cloth	19.98
Jas. B. Miller, topography	49.82	Roland S. White, coal for launch	7.00
Godwin C. Moore, pay	478.86	C. C. Yates, repairs to launch inspector and survey of oyster beds	9,342.47
H. F. Moore, travel	51.90	Elmer Zumwalt, services	175.50
Navy Department, coal for steamer McArthur	400.64	Amount disbursed	20,750.84
J. F. Pratt, speed trial course	278.93	Railroad accounts referred to auditor for settlement	29.96
Revenue-Cutter Service, flags	3.05	Expenditures	20,780.80
H. W. Rhodes, hydrography	61.01	Appropriation, sundry civil act, June 30, 1906	5,000.00
Homer P. Ritter, speed trial course	3,561.12	Transferred by sundry civil act, June 30, 1906, from party expenses	21,127.26
R. R. Rogers, services	15.00	Less 5 per cent transferred to Pacific coast, etc	26,127.26
S. A. Simmons, services	196.00	Expenditures	1,306.36
Edwin Smith, triangulation	230.31		20,780.80
Somerset Marine Rwy., repairing launch	8.29		22,087.16
C. M. Sparrow, hydrography	46.20	Unexpended balance	4,040.10
The Armstrong Stove and Manufacturing Co., grate bars for launch	11.00		
The C. W. Martin Co., supplies for launch	19.40		
The Geo. W. Knox Express Co., transportation	7.84		
The Pennsylvania R. R. Co., transportation	45.25		
John D. Torrey, pay	768.58		
U. S. Express Co., transportation	38.95		

OBJECT NOT NAMED.

Adams Express Co., transportation	$2.85	Appropriation, sundry civil act, June 30, 1906	$4,000.00
R. B. Derickson, travel	9.38	Less 10 per cent transferred to Pacific coast, etc	400.00
J. F. Hayford, travel	278.25	Expenditures	2,045.34
Jas. B. Miller, travel	17.10		2,445.34
National Electrical Supply Co., electrical supplies	22.88	Unexpended balance	1,554.66
Aug. F. Rodgers, office rent and repairs to tide indicator	1,439.13		
The Geo. W. Knox Express Co., drayage	.75		
O. H. Tittmann, travel	275.00		
Expenditures	2,045.34		

RECAPITULATION.

[Showing expenditures in gross by subitems.]

Atlantic coast, etc	$62,278.28	Total amount appropriated for party expenses, 1907	$257,900.00
Pacific coast, etc	116,725.73	Transferred by sundry civil act, June 30, 1906, from party expenses	21,127.26
Tides, etc	5,803.13	Repayments to credit of appropriation	4.80
Offshore work, etc	13,451.10	Transferred by auditor to party expenses, Coast and Geodetic Survey	46.46
State surveys, etc	49,007.27	Disallowed by auditor during the year	173.37
Special surveys, etc	20,750.84		279,251.89
Objects not named	2,045.34	Expenditures	271,170.06
Amount disbursed	270,061.69	Unexpended balance	8,081.83
Railroad accounts referred to auditor for settlement	1,108.37		
Expenditures	271,170.06		

Repairs of vessels, 1907.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
Baldt Anchor Co., anchor for steamer Hydrographer	$40.31	Aug. F. Rodgers, whaleboat for steamer Patterson	[illegible]
Beadler & Co., repairs, steamer Patterson	771.00	John Ross, repairs, steamer Hydrographer	[illegible]
Bernard Biglia, drayage	.32	Seattle Machine Works, repairs, steamers Patterson and Taku	[illegible]
Cathell Bros. & Co., repairs, schooner Matchless	86.50	C. M. Sparrow, repairs, steamer Hydrographer	[illegible]
Chesapeake Marine Rwy. Co., repairs, steamer Explorer	2,360.50	Spedden Shipbuilding Co., repairs, steamer Bache	[illegible]
M. T. Davidson, repairs, steamer Explorer	96.00	Sterling Supply and Equipment Co., repairs, steamer Pathfinder	[illegible]
R. B. Derickson, repairs, steamer Taku	6.50	The Jas. Reilly Repair and Supply Co., repairs, steamers Hydrographer and Pathfinder	[illegible]
W. C. Dibrell, repairs, steamer Explorer and launch	71.70	The Moran Co., repairs, steamer McArthur	[illegible]
J. J. Gilbert, repairs, steamer Endeavor and travel	154.05	The New Britain Machine Co., repairs, steamer Pathfinder	[illegible]
Hall Bros. Marine Rwy. and Shipbuilding Co., repairs, steamer Gedney and launch	7,581.65	P. A. Welker, repairs, steamer Bache	[illegible]
N. H. Heck, repairs, steamer Hydrographer	45.00	Ferd. Westdahl, repairs, steamer Pathfinder	[illegible]
W. C. Hodgkins, repairs, steamer Patterson	373.44	L. H. Westdahl, repairs, steamer Bache	[illegible]
Marine Rwy., Machine and Boiler Works, repairs, steamer Bache	2,353.36	Expenditures	[illegible]
Jno. E. McGrath, repairs, steamer Pathfinder	5,888.27	Appropriation, sundry civil act, June 30, 1906	[illegible]
New Bedford Boiler and Machine Co., repairs, steamer Explorer	230.00	Expenditures	[illegible]
H. W. Rhodes, repairs, steamers Gedney, McArthur, Patterson, and Taku	1,557.53	Unexpended balance	[illegible]

RECAPITULATION.

[Classification of expenditures for repairs of vessels, 1907.]

Steamer Bache	$3,295.41	Steamer Pathfinder	[illegible]
Steamer Endeavor	150.60	Steamer Patterson	[illegible]
Steamer Explorer	2,758.52	Steamer Taku	[illegible]
Steamer Gedney	7,841.65	Traveling expenses of inspecting officers	[illegible]
Steamer Hydrographer	1,015.70		
Schooner Matchless	86.50		
Steamer McArthur	2,373.23	Total	[illegible]

General expenses, 1907.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
Adams Express Co., transportation	$31.32	A. C. Becker Co., printing supplies	[illegible]
Byron S. Adams, miscellaneous	3.00	F. Behrend, printing supplies	[illegible]
J. H. Agar Baugh, instrument shop	122.00	A. F. Benoit, stationery	[illegible]
A. S. Aloe Co., stationery	17.40	Benedict & Burnham Manufacturing Co., instrument shop	[illegible]
American Hard Rubber Co., instrument shop	39.28	C. L. Berger & Sons, instruments	[illegible]
American Ice Co., ice	273.13	John Bliss & Co., charts	[illegible]
Armour Co., miscellaneous and printing supplies	7.70	Blue Line Transfer Co., transportation	[illegible]
Automatic Electric Co., rent of telephones	180.00	Blum Bros., miscellaneous	[illegible]
Wm. Ballantyne & Sons, stationery	7.00	Jules Boivin, stationery	[illegible]
R. Carter Ballantyne, stationery and printing supplies	60.50	R. A. Bowker, subscriptions	[illegible]
D Ballauf, instruments	98.50	F. O. Boyd & Co., alcohol and miscellaneous	[illegible]
Barber & Ross, miscellaneous and carpenter shop	31.35	Brown & Sharp Manufacturing Co., instrument shop	[illegible]
Jas. S. Barron & Co., miscellaneous and instrument shop	12.70	Franklin Brown, printing supplies	[illegible]
Herman Baumgarten Co., miscellaneous and stationery	5.15	Bureau of Engraving and Printing, printing supplies	[illegible]
J. Baumgarten & Sons, stationery	19.55	Cary, Porter (Limited), instruments	[illegible]
Bausch, Lomb, Saegmuller Co., instruments	123.75	Case Bros. (Incorporated), printing supplies	[illegible]
Barker & Kelly, office wagon	1.50	Clendenin Bros., instrument shop and printing supplies	[illegible]
J. E. Bean, extra labor	10.00	Columbia National Sand Dredging Co., miscellaneous	[illegible]
Chas. Becker & Co., instrument shop and miscellaneous	73.06	Consul-general of the U. S., Paris, France, engraving supplies	[illegible]

General expenses, 1907—Continued.

To whom paid and on what account.	Amount.
Arthur Copeland, miscellaneous	$67.05
Crucible Steel Co. of America, instrument shop	15.58
Defender Photo Supply Co., photograph supplies	62.40
Department of Commerce and Labor, postage, stationery, and miscellaneous	2,435.47
F. W. Devoe & C. T. Reynolds Co., transportation	1.65
R. A. Dore, office horse	36.00
Dulin & Martin Co., miscellaneous	1.92
M. Du Perow, instrument shop, electric and printing supplies, and repairs to electric plant	1,574.00
B. B. Earnshaw & Bro., miscellaneous	1.75
Economy Drawing Table Co., engraving supplies	502.50
Chas. R. Edmonston, miscellaneous	6.70
Eimer & Amend, instruments	5.85
Electrical Review, subscriptions	2.40
Geo. T. Ennis; instrument shop	125.36
E. Morrison Paper Co., printing and drawing supplies	74.44
J. C. Ergood Co., miscellaneous	2.61
John B. Espey, carpenter shop, printing, and miscellaneous	64.13
Eureka Manufacturing Co., carpenter shop	21.64
Felt & Tarrant Manufacturing Co., repairing instruments	12.35
F. E. Okie Co., lithograph ink	16.00
E. G. Fischer, office travel	2.10
Flash Chemical Co., miscellaneous	7.00
W. M. Galliher & Bro., carpenter shop	182.14
W. M. Galt Co., miscellaneous	3.39
Z. D. Gilman, photograph supplies and miscellaneous	46.75
Golding Manufacturing Co., carpenter shop	1.99
Goldmark & Wallace, printing supplies	.50
Ross E. Gray, engraving supplies	170.00
Henry J. Green, instruments	36.00
Louis Hartig, carpenter shop and miscellaneous	22.79
Harvard University, subscription	2.00
N. H. Heck, stationery	1.50
Chas. Hellmuth, printing supplies	73.50
A. J. Henry & Co., stationery	217.00
H. C. Hickerson, miscellaneous	5.00
H. W. Higham, jr., instrument shop	264.60
J. S. Hill, instruments	7.00
Hirshberg Art Co., instruments	108.00
R. Hoe & Co., printing supplies	47.95
D. N. Hoover, office travel	15.25
Lewis Hopfenmaier, copper plates	635.58
Hubbard Heating Co., miscellaneous	56.80
J. E. Hurley, printing supplies	44.50
A. O. Hutterly, instrument shop and miscellaneous	162.50
International Time Recording Co., stationery and miscellaneous	14.10
Jones and Laughlin Steel Co., instrument shop	5.73
M. E. Kahler, instruments and repairs of instruments	8.00
S. Kann, Sons & Co., miscellaneous	2.00
J. B. Kendall, carpenter shop	2.40
Keuffel & Esser Co., instruments and printing supplies	1,700.00
Geo. P. Killian Co., miscellaneous	13.50
Annie I. Koernicke, miscellaneous	.90
Jas. B. Lambie Co. (Incorporated), instrument shop, carpenter shop, and miscellaneous	37.33
Lamb & Tilden, stationery	12.22
Lansburgh & Bro., printing supplies and carpenter shop	50.26
M. A. Lesse, photograph supplies	142.89
Lemcke & Buechner, books	$151.54
Lestrange & Groves, miscellaneous	445.00
Frank Libbey & Co., carpenter shop	35.46
Library Bureau, office furniture and miscellaneous	51.25
J. B. Lippincott Co., books	25.00
Fred S. Lincoln office furniture and instruments	287.05
Littlefield, Alvord & Co., miscellaneous	12.00
Longmans, Green & Co., book	10.00
W. H. Lowdermilk & Co., books	53.20
Lutz & Co., office horse and miscellaneous	11.20
Mackall Bros., photograph supplies and miscellaneous	30.30
Magnetic Pigment Co., stationery	2.00
P. Mann & Co., miscellaneous	2.25
M. A. Seed Dry Plate Co., photograph supplies	18.48
Massie Wireless Telegraph Co., miscellaneous	12.60
McDonald & Fisher, printing supplies	2.25
F. A. Mehler, miscellaneous	8.00
Montgomery & Co., instrument shop	7.30
W. B. Moses & Sons, office furniture and miscellaneous	220.56
Geo. F. Muth & Co., drawing, printing, and engraving supplies, stationery, and miscellaneous	786.29
C. A. Muddiman & Co., miscellaneous	236.00
National Electrical Supply Co., electrical and engineers' supplies, instrument shop, and miscellaneous	206.61
National Laundry Co., washing	63.00
E. S. Newman, miscellaneous	3.00
Jas. A. Nicholson & Son, miscellaneous	5.75
Pay roll, extra labor	6,480.55
J. A. Pierpoint, printing supplies	12.74
Postal Telegraph-Cable Co., telegrams	205.04
Postmaster, Washington, D. C., post-office box rent	16.00
Potomac Electric Power Co., electricity and electrical supplies	918.20
J. D. Potter, charts	28.97
I. F. Pratt, instruments	59.70
E. J. Pullman, photograph supplies	41.03
G. R. Putnam, office travel	3.20
Queen & Co. (Incorporated), photograph and drawing supplies, stationery, and instrument shop	37.30
John C. Rau, miscellaneous	34.32
M. R. Ready, miscellaneous	32.19
P. G. Reed, miscellaneous	12.00
Hugh Reilly, printing supplies, carpenter shop, and miscellaneous	540.46
Remington Typewriter Co., stationery and miscellaneous	21.00
Renz & Ludwig, printing supplies and miscellaneous	27.25
Revenue-Cutter Service, flags	6.50
Riggs & Bro., miscellaneous	1.50
Thos. R Riley, carpenter shop	406.33
Geo. W. Robinson, miscellaneous	.75
Aug. F. Rodgers, suboffice expenses (San Francisco)	163.05
R. P. Andrews Paper Co., stationery and miscellaneous	122.26
R. P. Clarke Co., stationery, printing and drawing supplies, and miscellaneous	776.21
Wm. Rothwell & Son, miscellaneous	5.25
Rudolph & West Co., engraving and printing supplies, carpenter shop and instrument shop, and miscellaneous	550.17
Geo. W. Samms, miscellaneous	14.00
Peter C. Schafer, miscellaneous	15.45
E. G. Schaefer & Co., miscellaneous	.15

General expenses, 1907.—Continued.

To whom paid and on what account.	Amount.
Fred A. Schmidt, photograph, printing, and drawing supplies, stationery, instruments, and miscellaneous.	$2,417.05
Seth Thomas Clock Co., instruments.	209.62
F. Sharpe & Sons, engraving supplies, stationery, and miscellaneous	9.46
Shoemaker & Busch, photographic, printing, and electrotyping supplies.	456.66
Schultz Belting Co., miscellaneous	55.38
M. Silverberg & Co., carpenter shop.	18.70
Smithsonian Institution, book and transportation of exchanges	139.85
Thos. W. Smith, printing supplies, office furniture, and carpenter shop.	767.66
Smith Premier Typewriter Co., typewriter	80.00
Philip Smith, instrument shop	7.50
Thos. Somerville Co., miscellaneous	31.03
Southern Printers' Supply Co., instrument shop	.50
Spencer Lens Co., instruments	120.00
W. H. Speiser, miscellaneous	7.49
Standard Oil Co., printing supplies	6.72
G. E. Stechert & Co., books and subscriptions	150.85
Wm. G. Stevenson, carpenter shop	2.40
Superintendent of Documents, books	.75
Sussfeld, Lorsch & Co., instruments	192.00
Sutherland & Carr, miscellaneous	2.75
The American News Co., subscriptions	31.85
The American Steel and Copper Plate Co., copper plates and engraving and electrotyping supplies	281.76
The Arlington Co., miscellaneous	11.00
The Ault & Wiborg Co., printing supplies	30.35
The Chesapeake and Potomac Telephone Co., rent of telephones	297.36
The Columbia Photo Supply Co., photograph supplies	700.72
The Celluloid Co., instrument shop	4.50
The Electric Storage Battery Co., electrotyping supplies and miscellaneous	288.96
The Fairbanks Co., miscellaneous	460.00
The Fiberloid Co., miscellaneous	37.16
The Fuchs & Lang Manufacturing Co., printing and lithographic supplies	1,039.36
The Geo. W. Knox Express Co., transportation	11.38
The Grove Lime and Coal Co., Fuel, instrument shop, and miscellaneous	27.40
The Hanson Van Winkle Co., instrument shop	14.40
The Hercules Specialty Co., miscellaneous	14.15
The Julius Lansburgh Furniture and Carpet Co., office furniture	4.90
The Kenny Manufacturing Co., miscellaneous	12.00
The Leeds Northrup Co., instruments	50.00
The M. Lindsay Rubber Manufacturing Co., photograph supplies, instrument shop, and miscellaneous	80.61
The Moore Co., miscellaneous	$23.35
The Newberry Library, books and stationery	22.50
The Niles Tool Works Co., miscellaneous	17.00
The Otto Gas Engine Works, miscellaneous	2.25
The Post & Lester Co., instrument shop	139.32
The Smith Premier Typewriter Co., typewriter, stationery, and miscellaneous	89.50
The H. W. Wilson Co., subscriptions.	9.00
The W. S. Tyler Co., miscellaneous	16.25
John W. Thomas, miscellaneous	337.75
James S. Topham, carpenter shop and miscellaneous	20.50
Typewriter and Office Supply Co., stationery and miscellaneous	27.66
Underwood Typewriter Co., typewriter, stationery, and miscellaneous	326.00
Union Envelope Co., stationery	40.00
U. S. Express Co., transportation	27.55
U. S. Naval Institute, subscription	3.50
Valley Paper Co., chart paper	6,716.60
John Wanamaker, miscellaneous	24.95
L. Warner, miscellaneous	74.40
Washington Gas Light Co., gas	771.10
Washington Rwy. and Electric Co., office travel	38.25
Ferd. Westdahl, books	.50
Wetherill & Bro., carpenter shop	13.50
West Disinfecting Co., miscellaneous.	92.75
Western Union Telegraph Co., telegraphing	129.03
White & Middleton Gas Engine Co., miscellaneous	4.03
Wickline & Campbell, repairs	58.00
Williams, Brown & Earle, photograph supplies	3.25
Wm. Wood & Co., subscriptions	30.00
Woodruff Manufacturing Co., office furniture and carpenter shop	61.50
Woodward & Lothrop, books, maps, subscriptions, office furniture, and miscellaneous	177.38
Yawman & Erbe Manufacturing Co., stationery and office furniture	53.90
Wm. Zeh & Co. (Incorporated), fuel.	864.68
Expenditures	49,284.57
Appropriation, sundry civil act, June 30, 1906	50,000.00
Repayments from Department of Commerce and Labor for alcohol and pasteboard tubes furnished the Department	10.14
	50,010.14
Expenditures	49,284.57
Unexpended balance	725.57

General expenses, 1907—Continued.

CLASSIFICATION OF EXPENDITURES FOR GENERAL EXPENSES, 1907.

Instruments and repairs to same	$10,231.79	Washing	$63.00
Typewriters	480.00	Fuel	877.18
Instrument shop and carpenter shop	3,316.58	Gas	771.10
Books, maps, charts, and subscriptions	601.36	Electricity	918.20
Drawing supplies	14.93	Telegrams	334.07
Engraving supplies	137.58	Telephones	477.36
Electrotyping supplies	2,448.40	Expert lithographers	3,100.00
Photographing supplies	2,191.48	Extra labor	3,390.55
Printing supplies	3,012.21	Miscellaneous	1,369.57
Photolithographing supplies	1,447.37	Repairs to buildings	1,604.89
Chart paper	6,716.60	Repairs to typewriters and computing machines	81.84
Stationery	3,124.08	Suboffice expenses in San Francisco	169.55
Transportation of instruments and supplies	207.23	Office furniture	1,509.88
Traveling expenses	58.80	Contingencies (postage)	134.09
Office horse and wagon	221.75		
Ice	273.13	Total	49,284.57

Pay, etc., of officers and men, vessels, coast survey, 1907.

To whom paid and on what account.	Amount	To whom paid and on what account.	Amount.
J. M. Coleman, pay	$140.00	Aug. F. Rodgers, pay of watch officer	$177.33
C. F. Deichman, pay	586.67	John Ross, pay rolls, steamer Hydrographer	6,436.29
R. B. Derickson, pay rolls, steamer Taku	3,303.50	C. M. Sparrow, pay rolls, steamer Hydrographer	2,061.93
W. C. Dibrell, pay rolls, steamer Explorer	25,191.84	J. E. Storin, pay	93.33
E. F. Dickins, pay rolls, steamer Gedney	13,628.87	W. Irving Vinal, pay roll, schooner Matchless	9,690.19
C. W. Fitzgerald, pay	260.00	D. B. Wainwright, pay rolls, steamer Pathfinder	9,916.85
A. L. Giacomini, pay	72.00	P. A. Welker, pay rolls, steamer Bache	21,522.38
J. J. Gilbert, pay rolls, steamers Endeavor and Patterson	2,362.17	Ferd. Westdahl, pay rolls, steamer Pathfinder	18,715.28
John T. Goldsborough, pay	280.00	L. H. Westdahl, pay rolls, steamer Bache	5,108.51
Robt. H. Hawkes, pay	250.00	G. A. Whitehead, pay	62.33
N. H. Heck, pay of ships' officers	2,965.04	Expenditures	195,943.37
W. C. Hodgkins, pay rolls, steamer Patterson	19,903.56	Appropriation, sundry civil act, June 30, 1906	210,245.00
L. M. Hopkins, pay	214.67	Expenditures	195,943.37
Wm. Lawrence, pay	8.14	Unexpended balance	14,301.63
Robert J. Lewis, pay	3.67		
F. B. Loren, pay roll, steamer Bache	1,338.84		
Jno. E. McGrath, pay of ships' officers	20,392.83		
Jas. B. Miller, pay roll, steamer Endeavor	8,622.95		
E. Vance Miller, pay	22.00		
H. W. Rhodes, pay rolls, steamers Gedney, McArthur, and Patterson	22,612.20		

Party expenses.

ATLANTIC COAST, ETC.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
U. S. Express Co., transportation	$5.91	Account transferred by Auditor to pay, etc., of officers and men, vessels, coast survey, 1905	$77.50
Expenditures	5.91		
Balance on hand, report for 1906	17,020.14		17,253.64
Repayments from Geo. A. Flower and Fred A. Young	156.00	Expended since, as above	5.91
		Present unexpended balance	17,247.73

Party expenses—Continued.

PACIFIC COAST, ETC.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
R. B. Derickson, pay of ship keeper..	$173.33	Balance on hand, report for 1906.....	$67,175.92
W. C. Hodgkins, combined operations steamer Patterson.....	213.16	Accounts transferred by auditor to repairs of vessels, 1906.....	715.02
Jno. E. McGrath, combined operations, Philippine Islands.....	26.16	Accounts transferred by auditor to repairs of vessels, 1905.....	25.00
U. S. Express Co., transportation ...	25.34	Disallowed by auditor.....	7.95
D. B. Wainwright, combined operations, steamer Pathfinder.....	848.05		67,923.89
Amount disbursed.....	1,286.04	Expended since, as above.....	1,392.45
Railroad accounts referred to auditor.	59.95	Present unexpended balance...	66,531.44
Accounts transferred by auditor from party expenses, 1907.....	46.46		
Expenditures	1,392.45		

SPECIAL SURVEYS, ETC.

Accounts transferred by auditor from pay, etc., of officers and men, vessels, coast survey, 1906.....	$390.00	Balance on hand, report for 1906.....	$21,127.01
		Disallowed by auditor	.25
Transferred by sundry civil act of June 30, 1906, to credit of party expenses, 1907.....	21,127.26	Appropriation, sundry civil act, Mar. 4, 1907.....	25,000.00
			46,127.26
Expenditures.	21,517.26	Expended since, as above.....	21,517.26
		Present unexpended balance....	24,610.00

RECAPITULATION.

[Showing expenditures in gross by subitems.]

Atlantic coast, etc.....	$5.91	Repayments from Geo. A. Flower and Fred A. Young.....	$156.00
Pacific coast, etc.....	1,286.04	Accounts transferred by auditor to pay, etc., of officers and men, 1905 ...	77.50
Amount disbursed.....	1,291.95	Accounts transferred by auditor to repairs of vessels, 1906.....	715.02
Railroad accounts referred to auditor.	59.95	Accounts transferred by auditor to repairs of vessels, 1905.....	25.00
Account transferred by auditor from party expenses, 1907.....	46.46	Disallowed by auditor.....	8.20
Accounts transferred by auditor from pay, etc., of officers and men, vessels, coast survey, 1906.....	390.00	Appropriation, sundry civil act, Mar. 4, 1907.....	25,000.00
Transferred by sundry civil act of June 30, 1906, to credit of party expenses, 1907.....	21,127.26		131,304.79
		Expended since, as above.....	22,915.62
Expenditures.....	22,915.62	Present unexpended balance....	108,389.17
Balance on hand, report for 1906.....	105,323.07		

Party expenses, 1907 and 1908.

PACIFIC COAST, ETC.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
Adams Express Co., transportation..	$113.66	J. E. McGrath, combined operations, Philippine Islands.....	$13,229.43
Baltimore and Ohio R. R. Co., transportation.....	834.55	M. D. Nathanson, pay.....	2.15
R. B. Derickson, combined operations, steamer Taku.....	2,408.84	Navy Department, coal, steamers Gedney and Patterson.....	1,795.98
W. C. Dibrell, cruising from Sandy Point, Chili, to Seattle, Wash.....	1,882.23	Occidental and Oriental Steamship Co., transportation.....	125.00
E. F. Dickins, combined operations, steamer Gedney.....	2,881.07	H. W. Rhodes, combined operations, steamer McArthur.....	3,602.67
Frederick & Nelson (Incorporated), outfit for steamer Patterson.....	139.65	Rudolph & West Co., sounding line..	157.99
Great Northern Rwy. Co., transportation.....	66.30	The Chesapeake and Ohio Rwy. Co., transportation.....	248.25
W. C. Hodgkins, combined operations, steamer Patterson.....	4,763.93	The Pennsylvania R. R. Co., transportation.....	434.75
F. T. Lawton, traveling expenses....	230.00	H. M. Trueblood, traveling expenses.	48.95
		U. S. Express Co., transportation....	21.33

Party expenses, 1907 and 1908—Continued.

PACIFIC COAST, ETC.—Continued.

To whom paid and on what account.	Amount.	To whom paid and on what account.	Amount.
D. B. Wainwright, combined operations, steamer Pathfinder	$3,864.35	Appropriation, sundry civil act, Mar. 4, 1907	$150,000.00
Amount disbursed	36,852.82	Repayments from A. Crowell, W. H. Stanford, and Baltimore and Ohio R. R.	37.80
Accounts settled by auditor for flags furnished by Revenue-Cutter Service	12.50		150,037.80
Railroad accounts referred to auditor.	179.60	Expenditures	37,044.92
Expenditures	37,044.92	Unexpended balance	112,992.88

RECAPITULATION.

Total amount appropriated for party expenses, 1907 and 1908	$220,000.00
Repayment to credit of appropriation	37.80
	220,037.80
Expenditures	37,044.92
Unexpended balance	182,992.88

Party expenses, 1906.

TIDES, ETC.

To whom paid and on what account.	Amount.
Railroad accounts settled by auditor	$2.91
Balance on hand, report for 1906	345.41
Expended since, as above	2.91
Present unexpended balance	342.50

STATE SURVEYS, ETC.

U. S. Express Co., transportation	$6.00
Railroad accounts referred to auditor	128.28
Expenditures	134.88
Balance on hand, report for 1906	2,061.35
Disallowed by auditor	9.37
	2,070.72
Expended since, as above	134.88
Present unexpended balance	1,935.84

OBJECTS NOT NAMED.

Balance on hand, report for 1906	$701.29
Disallowed by auditor	.32
Present unexpended balance	701.61

RECAPITULATION.

[Showing expenditures in gross by subitems.]

Tides, etc	$2.91
State surveys, etc	134.88
Expenditures	137.79
Balance on hand, report for 1906	6,374.47
Disallowed by auditor since report for 1906	9.69
	6,384.16
Expended since, as above	137.79
Present unexpended balance	6,246.37

Repairs of vessels, 1906.

Balance on hand, report for 1906	$8,405.44
Account for awnings for steamer Pathfinder transferred by auditor from party expenses	715.02
Present unexpended balance	7,690.42

General expenses, 1906.

To whom paid and on what account.	Amount.
Adams Express Co., transportation	$1.80
American News Co., book and subscriptions	17.25
National Electrical Supply Co., printing supplies	710.00
G. E. Stechert & Co., book	1.00
U. S. Express Co., transportation	.55
Western Union Telegraph Co., telegram	.25
Woodward & Lothrop, subscriptions	2.00
Expenditures	732.85
Balance on hand, report for 1906	1,456.24
Expended since, as above	732.85
Present unexpended balance	723.39

Pay, etc., of officers and men, vessels, coast survey, 1906.

To whom paid and on what account.	Amount.
Ferd. Westdahl, pay roll	$37.00
Balance on hand, report for 1906	15,876.68
Accounts transferred by auditor to party expenses	200.00
Disallowed by auditor since report for 1906	45.00
	16,311.68
Expended since, as above	37.00
Present unexpended balance	16,274.68

General recapitulation.

[Showing receipts, expenditures, and balances for the fiscal year ended June 30, 1907, and for all other accounts included in this report.]

Name of appropriation.		Appropriated.	Expended.	Balance
Salaries, 1907, sundry civil act, June 30, 1906:				
Pay of field officers		$136,400.00	$131,978.11	$4,421.89
Pay of office force	$164,370.00	164,392.22	162,138.39	2,253.83
Disallowed by auditor	22.22			
Party expenses, 1907:				
Sundry civil act, June 30, 1906	257,900.00			
Transferred by sundry civil act, June 30, 1906 from party expenses	21,127.26			
Repayments to credit of appropriation	4.80	279,251.89	271,170.06	8,081.83
Transferred by auditor to party expenses	46.46			
Disallowed by auditor	173.37			
Repairs of vessels, 1907:				
Sundry civil act, June 30, 1906		30,000.00	29,593.20	406.80
General expenses, 1907:				
Sundry civil act, June 30, 1906	50,000.00	50,010.14	49,284.57	725.57
Repayments from Department of Commerce and Labor	10.14			
Pay, etc., of officers and men, 1907:				
Sundry civil act, June 30, 1906		210,245.00	195,943.37	14,301.63
Party expenses:				
Balance on hand, report for 1906	105,323.07			
Repayment to credit of appropriation	156.00			
Transferred by auditor to pay, etc., of officers and men, 1906	77.50			
Transferred by auditor to repairs of vessels, 1906	715.02	131,304.79	22,915.62	108,389.17
Transferred by auditor to repairs of vessels, 1905	25.00			
Disallowed by auditor	8.20			
Appropriation, sundry civil act, March 4, 1907	25,000.00			
Party expenses, 1907 and 1908:				
Sundry civil act, March 4, 1907	220,000.00	220,037.80	37,044.92	182,992.88
Repayments to credit of appropriation	37.80			
Party expenses, 1906:				
Balance on hand, report for 1906	6,374.47	6,384.16	137.79	6,246.37
Disallowed by auditor	9.69			
Repairs of vessels, 1906:				
Balance on hand, report for 1906		8,406.44	715.02	7,690.42
General expenses, 1906:				
Balance on hand, report for 1906		1,456.24	732.85	723.39
Pay, etc., of officers and men, 1906:				
Balance on hand, report for 1906	15,876.68			
Transferred to party expenses	390.00	16,311.68	37.00	16,274.68
Disallowed by auditor	45.00			
Total		1,254,199.36	901,690.90	352,508.46

NOTE.—In explanation of the apparently large balances,

Party expenses (without year)	$108,389.17
Party expenses, 1907 and 1908	182,992.88

it is proper to state that the latter amount belongs to the current year, and that both of these amounts will be entirely consumed before June 30, 1908, by the cost of fieldwork now in progress.

DEPARTMENT OF COMMERCE AND LABOR,
COAST AND GEODETIC SURVEY,
Washington, February 8, 1908.

I certify that the foregoing statement is a correct exhibit of all expenditures made by me for the Coast and Geodetic Survey for the fiscal year ended June 30, 1907, and for preceding years, including all accounts paid to the close of business on December 31, 1907.

SCOTT NEBBIT, *Disbursing Agent.*

Approved:
O. H. TITTMANN,
Superintendent Coast and Geodetic Survey.

O

60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 713.

REPORT OF THE AUDITOR OF PORTO RICO.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING,

WITH A COPY OF A COMMUNICATION FROM THE GOVERNOR OF PORTO RICO, THE ANNUAL REPORT OF THE AUDITOR OF PORTO RICO FOR THE YEAR ENDING JUNE 30, 1907.

FEBRUARY 26, 1908.—Referred to the Committee on Insular Affairs and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, February 24, 1908.

SIR: In compliance with section 23 of "An act temporarily to provide revenues and a civil government for Porto Rico, and for other purposes," approved April 12, 1900 (31 Stat. L., p. 82), I have the honor to transmit herewith the annual report of the auditor of the island of Porto Rico for the fiscal year ending June 30, 1907.

Respectfully,

GEO. B. CORTELYOU,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

GOVERNMENT HOUSE, PORTO RICO,
San Juan, January 29, 1908.

SIR: I have the honor to hand you herewith a letter from the auditor of Porto Rico under date of the 24th instant, transmitting the annual report of the auditor's office for the fiscal year ending June 30, 1907, according to the provisions of section 23 of "An act to provide revenues and a civil government for Porto Rico, and for other purposes," approved April 12, 1900.

I have the honor to be, sir, your obedient servant,

RÉGIS H. POST,
Governor.

The SECRETARY OF THE TREASURY,
(Through the Secretary of the Interior),
Washington, D. C.

AUDITOR OF PORTO RICO,
San Juan, January 24, 1908.

SIR: I have the honor to transmit herewith, through the governor of Porto Rico and through the Secretary of the Interior, the annual report of the auditor's office for the fiscal year ending June 30, 1907, according to the provisions of section 23 of the "Act to provide revenues and a civil government for Porto Rico, and for other purposes" (31 Stat. L., 77), approved April 12, 1900.

I find that the other departments of the insular government have interpreted similar sections in the above-mentioned act to require the sending of an annual report. As regards the auditor's office, however, it seems that in previous years only a monthly report, giving the monthly transactions of the various branches of the insular service, has been submitted to the Secretary of the Treasury. This has been deemed a sufficient compliance with the act without sending a complete annual report.

I believe, nevertheless, that the annual report, with its accompanying exhibits and schedules, is far more useful, showing as it does the fiscal policy and results obtained in all activities of the insular government, changes in system and method, comparisons with former years as to the financial status, and the relation of income to outgo. While the monthly report was undoubtedly helpful in the first years of civil government in showing the current financial operations of the insular treasury, I have some doubts as to its present usefulness, as it is only in the annual report that final results can be given and the condition of the island compared with that of former years.

Very respectfully,

GEORGE CABOT WARD,
Auditor of Porto Rico.

The SECRETARY OF THE TREASURY,
Washington, D. C.

ANNUAL REPORT

OF THE

AUDITOR OF PORTO RICO

FOR THE FISCAL YEAR ENDING JUNE 30, 1907.

OFFICE OF THE AUDITOR,
San Juan, September 30, 1907.

SIR: In accordance with the provisions of section 23 of the act of Congress approved April 12, 1900 (31 Stat. L., 77), entitled "An act temporarily to provide revenues and a civil government for Porto Rico, and for other purposes," I have the honor to submit herewith my annual report on the operations of the department of the auditor, together with a statement of the financial transactions of the insular government for the fiscal year ending June 30, 1907, with comments and comparisons thereon. A statement of the exhibits and schedules accompanying this report will be found on printed page 21. In my annual report for the fiscal year ending June 30, 1906, I described briefly the system of audit and accounting as I had found it on reaching Porto Rico and the conclusions that I later formed as to its serious defects. In order that the department of the auditor might properly fulfill its important functions and assume its rightful place in the activities of the insular government, I recommended radical changes in the system and advocated the introduction of more modern methods into the auditing and accounting work of the insular government.

DIRECT AUDIT SYSTEM.

During the fiscal year under review a large number of the proposed changes were made in accordance with my plan as outlined. One of the most important of these was the introduction of a system of direct audit. In the then existing system the auditor, contrary to the best modern practice, was passing upon payments some time after they had been made. Moreover, in consequence of the disbursing-officer system much duplication of work prevailed, with resulting complexity and unnecessary expense. It was only when the disbursing officer's accounts were submitted for audit, some weeks after payments had been made, that the record of such payments would reach the auditor's office. The disadvantage to the government and inconvenience to the auditor of being then called upon to correct duplicate, mistaken, and illegal payments, so long after the payees had received their money, will readily be understood. It will also be seen that as these statistics and records arrived at least two months behindhand they had lost much of their auditing and statistical value.

As a first step in bringing about the necessary changes in the system, I perfected a plan of audit before payment, and at the next

session of the legislature introduced a bill which provided that all claims should be passed upon by the auditor and allowed by him on settlement warrant before they could be paid, with the exception of a few special cases of cash payments, or those of great urgency that would be paid by special disbursing officers. Further, this bill provided for a paymaster's bureau in the treasury department, instead of the former bureau of disbursements. This new bureau handles practically all the regular disbursements. It was urged against the bill that such a system of direct audit was not adapted to government work, but after protracted debate the bill passed the legislature with a number of changes, which, however, did not in any way affect the original idea as drafted in the bill. The act provided that the system of direct audit should go into effect July 1, 1907, and accordingly on that date the change was made. The new system in practice has given satisfaction, both to the auditor's office and to the heads of the other departments of the insular service. Payments have been promptly made, an excellent check secured that was formerly lacking, and the chances of duplicate or illegal payments reduced to a minimum. By the abolition of the disbursing office, the former duplication of accounts has been done away with, and the system of audit simplified. As between the expense of the paymaster's bureau compared with the former disbursing office, there has resulted an incidental saving for this year of $8,000 in salaries. Undoubtedly a still further saving of expense can be expected in the future. Furthermore, the new system enables us to keep the records of the office right up to date, and statistical information given heads of departments and the legislature is consequently of greatly enhanced value.

The method pursued in settling vouchers under the new system is as follows: The vouchers are received from the several insular departments, individually receipted for and stamped with the date of receipt by the division of claims and accounts of this office. They are then passed to the clerks, whose duty it is to examine them and verify certifications, prices, appropriations to which they are charged, etc., and to fully determine whether each voucher is a proper one for payment. The vouchers then go to the abstract clerk, who groups them together under their several appropriation heads, and abstracts them in triplicate. These abstract sheets are carefully checked and verified with the vouchers, and are then sent to the division of bookkeeping and warrants, where a warrant is drawn for the total amount of the abstracts then ready to be paid. After verification, these warrants are signed by the auditor, approved by the governor, and forwarded to the treasurer for payment by the paymaster in the treasury department. In this way the great mass of ordinary payments are settled. The following is the method employed: The treasurer gives the paymaster a draft equal to the total amount of the warrant. This draft is placed to the paymaster's credit in the bank, and against it he immediately draws checks for the several amounts making up the items of the abstract. This system permits the paymaster's account in the bank to be kept at a minimum figure, and has made it possible to greatly reduce the amount of his bond. Some payments, however, of large amount or unusual character, are settled on warrants which the treasurer prefers to pay direct, rather than through the paymaster.

RENDERING OF ACCOUNTS.

Hand in hand with the system of direct audit, another important change in accounting methods has been made, whereby all checks for payments—both by the paymaster and special disbursing officers—are verified in the auditor's office with the warrant or voucher upon which payment was made. The paymaster is required to render a monthly account showing, on one side, his receipts of treasurer's drafts and, on the other, his payments for which he has received paid checks back from the bank. The balance of his account is ordinarily made up of payments made by him but for which he has not received the paid checks from the bank. In the examination of this account the paymaster's checks that have been paid, canceled, and returned by the bank are individually compared with the warrants upon which they were drawn. Likewise, beginning October 1, special disbursing officers will be required, when rendering their accounts, to send in those of their checks which have been paid and returned by the bank, attached to the vouchers for which they are issued in payment. Under the old system of payment by disbursing officers their checks were periodically examined as to amounts in examinations made of the books of their offices, but these checks were never compared with the vouchers for which they were drawn in payment.

ORDER SYSTEM.

In conjunction with the direct audit, I have had introduced a new order system. The various departments of the government now have a regular form on which orders are made in triplicate; one remaining in the said department, another going to the one selling goods to the government, and the third to the auditor's office, to be used for the purpose of checking vouchers. It is believed that with the uniform order system developed, the auditor's office will have a far better check than previously upon the expenditures of the insular government.

PREMATURE RECEIPTING OF VOUCHERS ABOLISHED.

The previous practice of requiring firms dealing with the government to receipt their vouchers before presenting them for payment by the government authorities, was one which, to my mind, served no useful purpose. Such receipting is clearly of little or no value in proving subsequent payments. I therefore recently issued a general order abolishing this premature receipting. In place of the receipt I have had inserted on the new voucher forms a certificate for the prospective payee to sign, stating that the amount charged on the voucher is correct and just and that payment therefor has not previously been received.

REDUCING NUMBER OF VOUCHERS.

Much has been done during the past year, and particularly since the system of direct audit went into effect to simplify and reduce in number, wherever possible, the many vouchers that are sent to this office for audit. For example, take the many bills forwarded us every month by the insular police for house rent and water rent. I have recently

had prepared a form similar to a pay roll, upon which the house rent and water rent of the several posts will be listed, a separate monthly roll being made for house rent and for water rent of each of the seven police districts of the island. Again, the teachers on the island—approximately 1,300—will be paid this year upon pay roll instead of upon separate vouchers, as in the past. The method devised for checking pay rolls in this case, has met, I think successfully, the objection raised that a pay-roll system, though simple, would not protect the government against fraud to the same extent as the former system. I believe that this part of the work can still be considerably simplified by the introduction of new forms and methods, and it will be my effort throughout the year to accomplish as much as possible in this direction.

Beginning July 1, 1907, another much needed change was effected. The receipts for the insane asylum from pay patients, which now come in at the rate of considerably over $5,000 a year, were divided into two equal parts, one of which is repaid to the subhead "Subsistence," and the other to the subhead "Clothing, bedding, etc.," of the appropriation "Contingent expenses, insane asylum," whereas formerly they went entirely to the subhead "Clothing, bedding, etc." It is thought that this change provides for a more equitable division of these repayment receipts.

In this connection I would call attention to a subject which the legislature should carefully consider at its next session, involving a branch of its policy as to government accounting. The various institutions of the government for whose maintenance the legislature appropriates every year, collect as agents for the government, through their institutional officers, certain receipts for services performed by various inmates of the institutions. As illustrations of this I might mention the pay patients' money above mentioned, the funds resulting from the sale of goods made by the prisoners in the penitentiary, and the proceeds of the sale of needlework of the girls in the girls' charity school, etc. The tendency in the past has been to have such receipts deposited in the insular treasury as repayments to the several appropriations made by the legislature for the support of said institutions. Under this system it is difficult for the legislature to tell beforehand how much money will be available during the year in any given appropriation beyond the sum which it contemplates setting aside. Another system would be for the legislature to make flat appropriations for whatever they deemed necessary for each institution, and any receipts resulting from services performed or money collected by the institution would enter the treasury as a receipt and not as a repayment and thus go into the general fund. In this way the legislature—the proper authority—certainly obtains a more complete control over the authorization of government expenditure. It might be urged contra, however, that the interest taken by the superintendents and inmates of the institutions in their work would be greatly diminished should they lack the assurance that the legislature would return to the institution by increased appropriations the money made through the work of the inmates.

During the year it has been frequently necessary to insist on the principle that any collections made by a government agent, whether an officer of an institution or otherwise, should be at once deposited by such agent in the insular treasury. This agent, furthermore,

should be under an adequate bond. Ignorance of this principle has led in some cases to the retaining of such receipts and their use as ready cash in the current expenses of the institution, only the balance later being turned into the treasury.

ACCOUNTING FOR EXPENDITURE OF BOND PROCEEDS.

Before expenditures on account of the proceeds of the bond sale were entered into, a plan was made and adopted, after conference with the commissioner of the interior, for handling the accounting and bookkeeping between the two offices resulting from this large extension of work and expenditure.

NEW FORM OF RECEIPT.

On the initiative of the treasury department, a new form of receipt to be signed by the treasurer and countersigned by the auditor has been adopted and is now in use. This receipt, though scarcely larger than the former one, carries on its face divisions into which the sums from the various sources of insular receipts may be entered. In this way the number of receipts has been greatly reduced, it having formerly been necessary to make out a receipt representing each source of the deposit of government money that had been made. By this system also the bookkeeping of both offices has been considerably simplified.

FORM OF RENDERING ANNUAL REPORT.

The form of rendering the annual report this year is somewhat different from that of previous years. The former method seemed confusing. This was largely due to the disbursing officer system, and to the fact that the disbursements of most of the funds of the insular government were made before audit. This gave rise to a statement in the auditor's annual report of the expenditures on accountable warrants, and a further statement of audited expenditures. These statements would practically always be at variance, as in almost every appropriation there would be repayments or claims paid on settlement warrants, or other transactions that would vary somewhat the two statements. Consequently it was difficult for the nonexpert to distinguish between expenditures on accountable warrants and audited expenditures, thus giving rise to many questions as to which figures should be accepted in preparing statements. Hereafter, however, it will not be necessary to show advances on accountable warrants, since the disbursing officer system has gone out of existence. In this report, the advances on accountable warrants have been omitted, and a statement made of actual receipts and actual disbursements. It is believed that as far as the present arrangement of the books and records of this office will permit, the present form of report will clearly set forth the condition of the government at the close of the year under review, and its operations throughout the year.

This change will make it possible in our succeeding reports to greatly extend the range of statistics obtained from the figures received in the auditor's office; but even this year we are able to give much fuller statements as to the source of miscellaneous receipts, as

well as more detailed statements in all the schedules showing the various activities of the government. Also the annual report can in future be prepared at an earlier date than formerly, as it is no longer necessary to wait for the disbursing officer to turn in his balances to the auditor's office. Further, the preliminary report formerly made to cover the months while waiting for these balances to be returned can now be omitted. It was always unsatisfactory and confusing when compared with the final report, and of somewhat doubtful value.

The statement of receipts and expenditures of the insular government (Exhibit B) is intended to set forth completely the transactions of the government for the year under review. With but a few exceptions these transactions are all of the nature of cash receipts and cash disbursements. There will probably be found a slight difference between the total receipts and total disbursements, as shown in this statement, with those of the treasurer's report, owing to a few transactions being shown in this exhibit that are not cash transactions. For instance, the item "Sales to the departments by the bureau of printing and supplies—transfer letters," $23,117.65, does not appear on the general (or cash) ledger as it is a book transaction consisting of a transfer by auditor's letter, after auditing bills of the bureau of printing and supplies[a] from the appropriations of a department, to which printing or supplies have been rendered, to the credit of the contingent appropriation of the bureau. As these charges to the appropriations of the various departments are included in the expenditure side of this statement (Exhibit B) it is necessary that they be shown on the receipt side in order to balance. Again, the item "Amount in hands of disbursing officer at close of fiscal year 1905–6, transferred to fiscal year 1906–7," $2,907.37, is, in this statement, included in the receipts, as it is made up of disbursing officer's balances carried over from the fiscal year 1905–6 and spent in the fiscal year under review. It thus appears in the expenditure side of this report and consequently is shown as a receipt in order to balance.

CONTRACTS.

The situation as regards the contracts made by the several government departments is considerably improved over that of last year. By a law passed in the last legislature it was enacted that goods purchased by these departments in sums of $300 or over could be contracted for only after public advertising for bids. The law in other respects makes strict requirements in regard to the acceptance of such bids and other details in the purchase of goods. It is too early yet to see clearly the practical results of this law, or to determine whether all its provisions had best be continued on the statute books. I believe that the large operating departments of the insular government are drawing their contracts more carefully now than a year ago, and that the copies thereof are being more promptly rendered to this office. Information to show why penalties have been waived and clauses in contracts voided is more freely given on request than formerly. It would be desirable, though impracticable with the present office force, to keep a contract ledger in which would be posted all contracts as soon as received in this office. As fast as

[a] See p. 21 of this report.

payments were made upon these contracts, by reason of the work performed or material furnished, these payments would be set over against the contracts to which they applied. Thus a trial balance of this ledger at any time would show the total contractual obligations of the insular government, as well as the remaining obligations under any one of the individual contracts. When one takes into account the magnitude of the operations that the government is now carrying on, and that there is always a possibility of revenues becoming smaller or of the appropriations being unduly depleted within the year, it is easy to understand the importance of knowing at all times the current liabilities of the government and of each of its departments arising from contracts or other agreements.

RECEIPTS AND DISBURSEMENTS.

I regret that thus far it has been impracticable to change the present unsatisfactory receipt and disbursement method of keeping the government accounts to one of assets and liabilities—revenue and expense. The many advantages afforded by an asset and liability system of accounting are still hardly appreciated among officials and employees of the government. A corporation or business house could not do business successfully at the present day by merely keeping a record of the cash income and cash outgo, without keeping any record of the actual income and expenses, as well as changes in asset and liability accounts. The same principle should apply to government work, and I am sanguine that the present movement of government accountants will assist greatly in advancing this view. The subject is such an important one that I believe it deserves an illustration to show the radical weakness in this respect inherent in the existing system. To begin with, the insular government has not at present a complete list of its assets and liabilities. Available and complete schedules of insular government property, personal and real, with cost or value thereof, do not exist. There are no figures on the books showing the various current assets, such as taxes due and collectible during the current fiscal year, rentals, or other income accrued but not realized. Figures are lacking which, if properly assembled, would show the many contingent and actual liabilities of the government, such as accrued interest on bonds, bills payable, and claims outstanding. It is true that some of this information could be extracted from the books as they are at present, but a balance sheet showing the assets and liabilities of the government could not be drawn from them as at present constructed.

A proper accounting system would take the present cash-book record and allocate its items to asset and liability accounts or revenue and expense accounts. Besides the cash transactions there are many items, such as accruals, that should be taken into consideration in a comprehensive system of accounting. The many items that now stand on the books independently should be drawn together under a number of controlling accounts, which, when grouped in a balance sheet and a statement of revenue and expense, would show the condition of the government and the result of its operations. Consequently, at any time a balance sheet from the general ledger would disclose the correct financial standing of the government, and a revenue and expense statement from the general ledger would, at the close of any period, show the revenue and expense for that period.

I feel that the shortcomings of the present books and records in this direction are so great that I intend applying to the next legislature for the small special appropriation that will be necessary to install an adequate and comprehensive accounting system.

WORK OF OFFICE DIVISIONS.

It has been the attempt of the auditor's office throughout the past year to furnish as complete fiscal information as possible—whenever so requested—to the governor, the department heads, the executive council, the house of delegates, and the several commissions and citizens. When the legislature was in session I informed the speaker of the house of delegates that this office was at all times ready to furnish any statements or figures that could be of assistance to the delegates. A great deal of information was subsequently requested and furnished. It has been my endeavor to develop as much as possible this feature of the work of the auditor's office. The secretary of the house also courteously requested my collaboration in unifying and improving the system of accounts and records of his office. The fact is, however, that the auditor's office still continues, as in the past, to be greatly handicapped in its number of clerks, and consequently has been in a position where it can do little but keep up the regular routine work and correspondence that is imposed upon it by law.

It is my intention to earnestly urge the next legislature to allow in the auditor's budget an appropriation for establishing in this office a tax plant to contain all the records necessary to check and verify the various revenues of the island. At the present time the clerks of this office check the accounts of the revenue collectors from the tax plant of the treasurer's office. But since these records of the treasurer have already been largely used in arriving at the figures submitted by the collectors of internal revenue for audit, it is obvious that such a check is not adequate as would be the case if a tax plant were established, so that in this field, as in all others, the auditor would have independent records from which to check.

The usefulness of this office could be more extended in other ways were the legislature to grant further appropriations. Considerable additional work has been placed upon the several divisions of the auditor's office during the year as compared with former fiscal years. The work of the division of internal revenue has been naturally increasing from year to year since civil government was established. In addition to this natural increase a very radical change in the revenue law taxes the capacity of this division to the utmost. Formerly there were only eight collectors of internal revenue in the island. These rendered their accounts to the auditor's office, which accounts included the subcollections of the various deputy collectors under them, as well as their own collections. The new law made the deputies full collectors. This increases the number of collectors who are rendering their accounts independently to the auditor's office from 8 to 62. While the work of this division has been largely increased in this way, the increase has been somewhat minimized by the consolidation into one account of the several different accounts which each collector formerly rendered. This new account is so devised that the auditor can certify to it upon the same form that the collector renders, and thus saves a restating in this office of so many accounts. The increase in the number of loans to municipalities and school boards, as well

as the monthly deductions of principal and interest on the same that have to be computed, has also considerably increased the work of the division. Furthermore, the division now devotes quite a little of its time to counting internal-revenue stamps received from the bureau of printing and supplies preparatory to turning them over to the treasurer and charging the latter therefor upon the books of this office.

The work of the division of claims and accounts has been completely changed by the introduction of the method of direct audit. The staff of this division, though enlarged by three additional clerks, has been taxed at times in handling the large number of vouchers presented for settlement. The method pursued in settling these vouchers by the new system has already been described. For the better handling of the work various clerks have been assigned to the examination of certain classes of departmental vouchers and pay rolls. In this way the several clerks can each specialize on the necessary knowledge required for passing on the vouchers. In a short time, when the department of the interior shall have completed its surveys and other preparations for road building, and when the additional force for this work is fully organized, the expenditures from the proceeds of the bond sale will reach a large monthly total. The examination of the many vouchers resulting from these expenditures will place a great deal of additional work on this office, and it may prove necessary to secure additional assistance to handle the increasing number of vouchers. The efficiency of this division would undoubtedly be greatly improved if it had sufficient personnel to enable it to keep full and complete records of information furnished by the several departments, current prices, etc., against which to check and verify the vouchers. There could also be much information of value furnished by this division if it were slightly enlarged.

Many changes also have been made in the division of bookkeeping and warrants. Much work and several books of account that were deemed unnecessary, or of little value, have been dispensed with, but in their stead several new books, mentioned elsewhere in this report, have been opened, in order to furnish additional information of statistical value both to this office and to the other departments in showing the operations of the government. In this division also the new law, which increased the number of collectors reporting independently to the auditor, greatly increased the number of accounts to be booked. This division has also had assigned to it the auditing of the paymaster's monthly account under the new system of direct audit, which involves the checking of a large number of paymaster's checks that have been returned by the bank against the warrants upon which they were issued. The division has also taken over the stamp records formerly kept by the division of internal revenue, which books have been revised so as to make their bookkeeping information more readily accessible. Two books, to be known as the register of receipts and the itemized statement of miscellaneous receipts, have been installed as of July 1, 1907. These books will furnish valuable statistical information in the way of analysis of all the receipts of the insular government, which has heretofore been lacking in this office.

For lack of sufficient personnel, also, it was found impossible to compile the statement desired by the treasury department from which to make an approximation of the true income and expenditure of the

insular government from the beginning of civil government. As the new system in the auditor's office will enable us in the future to give true income and expenditure, it was therefore thought useful to get an approximation as near as possible of the past years. To do this it was necessary for the employees of the treasury department to come to the division of bookkeeping and warrants, and, with the cooperation of that division, to take off the necessary figures from the auditor's books.

This office at the last session of the legislature received an additional appropriation to provide for an examiner. Unfortunately, however, it has been necessary to retain this official constantly in the office on account of the large increase in office routine work. Nevertheless, the necessity is as great to-day as it was a year ago for an annual examination, and in some cases a semiannual examination of the various departments and offices of the insular service. I can not feel that the duties of the office are properly performed until it is possible to have one examiner constantly engaged in these outside examinations. As I said last year, I feel confident that the saving to the insular government resulting from the appointment of such examiners will exceed their salaries many times, as has happened in the case of the court examiner attached to this office.

SAVING EXCHANGE.

During the last year the insular government has been paying a more than usually large amount of exchange. All payments made by the treasurer or paymaster are by check upon a local bank. Consequently when purchases were to be made in the States a check upon a San Juan bank was used. In many cases a creditor would not object to the difference in exchange, but with the hardening of the money market the banks in the States have become more strict and have charged in many cases a rather high exchange rate on Porto Rican checks. A number of the insular government's creditors objected, and not a few made claims against it for the expense they were thus put to. I felt that the matter was of sufficient importance to justify the making of an effort to save this expense to the government, and therefore conferred with representatives of the local banks. The latter, after some correspondence, agreed to have their New York representatives cash all drafts of the treasurer and all checks of the paymaster at par. I have requested the treasurer and the paymaster to stamp upon their checks in favor of payees in the United States, the following words: "Muller, Schall & Co., bankers, New York City, will pay par in New York funds for this." As a result such drafts and checks are given the value of New York exchange.

LAWS AS TO BONDING INSULAR OFFICIALS, ETC.

The laws in regard to bonding insular officials are lacking in uniformity, so that it is at times extremely difficult for the one required to be bonded to know what department to apply to for the necessary information required. In some cases the auditor passes upon the amount, form, and execution of the bond, and the treasurer upon the amount and sufficiency of the sureties. In others, the attorney-general is the authority for passing on the form and execution, and the

auditor determines the amount. I will earnestly recommend that this matter be taken up at the next session of the legislature, and that to the attorney-general, the proper authority in such matters, be given the decision as to form and execution of all bonds. This, I believe, is the uniform practice in most, if not all, of the States.

I believe the legislature should seriously consider appropriating funds for paying the premiums on the bonds that the law requires the various officials to give. At the present time these premiums must be paid by the individuals themselves. The result is a constant effort by these officers to get the amount of their bonds reduced to the lowest possible figure, so that they may thereby save more of their salary. It might be possible to do away with this pressure upon those having the responsibility of fixing the amount of the bonds by apportioning a regular amount in the budget toward the payment of the premiums in each case. Each department would have its contingent in the new budget increased correspondingly to take care of premiums. The amount of the premiums would have to be deducted from present salaries, but future changes in bonds would not affect salaries. The bonds of the various municipal treasurers are so low as to cause some difficulty when the amount of the loans made them by the insular government is advanced to the several municipalities. I have urged that some steps be taken, so that, in such cases, higher bonds may be required from such officers proportionate to the amount of the balance likely to be in their hands.

This office has insisted during the past year on the principle that expenditure made under direction of the different department heads would only be allowed when charged to the proper appropriation; that is to say, to an appropriation whose meaning and scope includes such expenditure. There was formerly too much freedom in charging vouchers against one of several funds where the auditor could only allow payment from the appropriation made by the legislature for such a purpose.

LOANS TO MUNICIPALITIES AND SCHOOL BOARDS.

The act of the legislative assembly approved March 10, 1904, provides that the executive council may make loans to the municipalities and school boards for their relief, when in its discretion it feels that a loan is necessary and that the balance in the insular treasury is sufficiently large. Under this act the executive council has in the past year made loans to a number of municipalities and school boards, as can be seen by reference to Exhibits C and D of this report. The loans to municipalities have increased from $120,168.76 at the beginning of the fiscal year, to $170,501.53 at the close, and in addition loans were authorized, but the advance of money not yet called for by the municipalities, to the amount of $207,685.71 at the close of the year. The loans to school boards have increased slightly from $32,894.79 at the beginning of the fiscal year to $35,398.30 at the close. In addition, loans to the amount of $9,000 were authorized, but had not yet been advanced at the close of the fiscal year By means of these loans the municipalities and school boards have been enabled to undertake many public works of permanent improvement, such as aqueducts and waterworks, new buildings, newly constructed streets, roads, and school buildings.

There probably has never been a more active year than the present one for the municipalities and school boards, since the flourishing condition of the treasury has allowed the finance committee of the executive council to recommend a large number of loans. In determining the assets of the insular government, these loans are quite a factor. Payments upon their principal and interest are made monthly to the insular government. Of the loans to municipalities $69,484.86 was repaid within the year under review, and of the loans to school boards $18,746.49 was repaid. These repayments are authorized by the municipalities in the ordinance which specifies the terms upon which the loan is to be made, which ordinance comes before the executive council for approval. This class of loans is highly satisfactory to the insular government, since it has the best kind of security. The property taxes of the several municipalities are collected by the insular government and turned over to them monthly. Monthly deductions are first made by the insular government, however, on account of repayment of principal and payment of interest on its loans, from the property taxes of the respective municipalities to which loans have been made.

RECOMMENDATIONS, EXAMINATIONS.

I feel it is also of great importance that there should exist uniform methods of accounting and bookkeeping in all the branches of government and municipal work, making investigations rapid and easy for the auditor's office, and a knowledge of actual conditions easily obtainable by the taxpayers. The results of my examinations of the accounts of the secretaries and marshals of the various courts in the island decided me to install a new system of accounting for the courts. However, lack of appropriation with which to buy the new books of record and forms has made it impossible up to now to remedy these conditions. Therefore I have recommended that an item be inserted in the appropriation for the maintenance of the courts so as to provide them with a uniform and simplified accounting system.

I have also urged the revision of the laws referring to the distribution of fines and fees collected in the courts. Some of these at present go to the several municipalities, some to the insular treasury, and proportionate parts to the University of Porto Rico. The laws should be harmonized in this respect.

I believe a wise practice would be for this department to exercise a right to inspect the books of the various charitable institutions for whose assistance appropriations have been made by the legislature. Periodical examinations should be made which (involving a scrutiny of the expenditures and receipts from all sources) would practically partake of the nature of an audit. As a result of such an examination, payment of further money by the people of Porto Rico could, if found necessary, be withheld, until conditions were made to conform to proper business requirements. However, lack of sufficient office force would again in this instance prevent such examinations being undertaken at the present time. I further consider as of the greatest importance that a firm of auditors be engaged to make a complete examination of the transactions of the auditor's office since the beginning of the civil government. It is evident that the auditor's office, checking as it does the various other activities of insular administration, should in its turn be examined.

COMMENTS AND COMPARISONS UPON THE AUDITED FIGURES FOR THE FISCAL YEAR 1906–7.

At the close of the fiscal year 1906–7 the balance in the treasury arising from regular receipts of the insular government was over twice that of the beginning of the year, as is shown by Exhibit A. This is without including money received from the bond sale, $1,059,753.08. The appropriations for the fiscal year 1907–8 are, however, considerably larger than those of 1906–7, including, as those of this year do, provision for considerable expenditures for permanent improvements. With the increased expenditures in this fiscal year and the large amount of work that will be done under the bond act, it is expected that the cash balance in the treasury at June 30, 1908, will be much reduced.

The financial transactions of the insular government for the past fiscal year are set forth in Exhibit B and the twelve schedules relating thereto. The receipts of the insular government have shown a uniform increase. Customs receipts, that for the former fiscal year were but $716,111.20, rose in the year under review to $1,138,555.61. Eleven of the twelve months of the year show an increase, the most notable of which was that of September, 1906, $108,004, over September, 1905, $22,000.

Internal revenue, as shown in this report—$2,131,675.37—consists of receipts from the excise tax, the inheritance tax, and the property tax, the latter being only 15 per cent of the general property tax of the island, while the other 85 per cent goes to the municipalities. In former years the annual report has included in "internal revenues" the portion of the property tax that has been collected for the municipalities by the insular government. If this had been done in the year under review, the comparison would be very favorable, i. e., for the fiscal year 1906–7, $3,195,815.95, for the fiscal year 1905–6, $2,367,279.27. While wrong in principle, the practice of taking up the receipts from property taxes that are collected on behalf of the municipalities as "insular revenues—internal revenue," instead of as "trust funds," was continued up to June 30, 1907. It had been thought impracticable to take the collections from property tax and place on the books the insular government's portion as insular revenues and the municipalities' portion as trust funds. I believe, however, that this is practicable, and in order to properly show the insular revenues and trust funds I have made this change to take effect July 1, 1907, and also in this report for the fiscal year under review, as shown in Exhibit B.

The heading "Miscellaneous receipts," which is made up of a large variety of items as appears in schedule No. 3, has shown a considerable increase over last year, the figures being for 1906–7, $258,051.77, and for 1905–6, $199,402.67. Practically all the important items under this heading have shown healthy increases in harmony with the general prosperity of the island.

The bond issue of $1,000,000, which netted the insular government $1,048,975.30, has been amply provided for by a property tax uniform throughout the island of one-tenth of 1 per cent. On January 1 of each year $50,000 of the bonds become due and the interest for the first year at 4 per cent will amount to $40,000. The interest charge will be gradually reduced, due to the yearly redemption above

referred to. The collections for interest and redemption, known as the insular bond redemption tax, as shown under insular revenues, amounted, up to June 30, 1907, to $92,667.57, which indicates that the collections from this tax are fully capable of taking care of the interest and redemption payments.

Sales to the governmental departments by the bureau of printing and supplies aggregated in the past year $23,117.65. The bills for printing and supplies rendered by the bureau to the several departments are approved by the department head interested, and by means of a transfer letter the department receiving the work is charged and the bureau credited with the amount thereof upon the books of the auditor and the treasurer.

Trust fund receipts—taxes collected for the municipalities by the insular government, $1,217,934.46—are shown in detail in schedule No. 5. The municipal property tax is subdivided into three funds—general, school, and road. It is the most important of the taxes collected for the municipalities, and consists of eighty-five one-hundredths of the 1 per cent general property tax, the other fifteen one-hundredths going to the insular government. Of the municipal portion of this tax 72 per cent constitutes the general fund, 20 per cent the school fund, and 8 per cent the road fund.

The school tax, which should not be confused with an entirely distinct fund called the school fund, is of the municipal taxes, probably next in importance. In most of the municipalities of the island it is derived from a property tax of one-tenth of 1 per cent. In some of them there is no school tax, and there are three in which the tax is somewhat under the one-tenth of 1 per cent. The municipalities of San Juan, Mayaguez, Ponce, and Arecibo each have a bond-redemption tax varying from twenty-five one hundredths of 1 per cent in Ponce, to seventy one hundredths of 1 per cent in Mayaguez. The collection of $16,883.54 for redemption of certificates of indebtedness has been sufficient to practically complete the paying off of the certificates of indebtedness of the municipalities. Several years ago, when the municipalities were placed upon a sound financial basis, the floating indebtedness was carefully reviewed and certificates issued therefor, which certificates, with the exception of two that are supposed to be lost, are now entirely redeemed.

The bond issue of $1,000,000 which was provided for by the law approved March 8, 1906, and that approved February 13, 1907, was successfully floated last April, at a very favorable figure, which was largely due, I believe, to the offer of the United States Treasury Department to accept these bonds as security for public deposits under the same conditions as the Philippine bonds, viz, "that the Department would accept the 4 per cent gold Porto Rico bonds at par as security for public deposits should further deposits be made, and permit them to be substituted for government bonds now held as security for deposits, on condition that the government bonds thus released be used as security for additional circulation, whenever, in the judgment of the Secretary of the Treasury, it is desirable to stimulate an increase in national bank circulation." The amount realized from the sale was $1,048,975.30, as shown in Exhibit B.

The proceeds of the bond sale are to be used for the construction of many roads in various parts of the island, which work has already begun. Temporarily this bond money has been deposited in New

York with Messrs. J. and W. Seligman & Co., but as the work upon the roads progresses this fund will be drawn upon. The bonds bear interest at 4 per cent, payable semiannually, January 1 and July 1, and are redeemable at the rate of $50,000 on January 1 of each year, so that at the end of twenty years the debt will have been extinguished. Up to June 30, 1907, the expenditures on account of the bond sale were very small, as is shown in Exhibit E of this report. Since June 30, however, many additional transfers have been made from the proceeds of the loan to specific headings representing portions of the work, and the expenditures of these funds have considerably increased.

Trust-fund receipts, miscellaneous, $266,770.71, is made up of sundry items that are shown in detail in schedule No. 6. The item of school building fund, $80,000, is a transfer of that amount from insular revenues to trust funds. The legislative assembly appropriated $80,000, providing that it should be transferred to trust funds for building additional schools throughout the island. The university fund, $20,353.62, was made up by fees and fines and other items turned over to it in accordance with the university law, approved March 3, 1904, and also sales of products of the agricultural department of the university.

The transfer of the insular bond redemption tax fund (amounting at the time of the transfer to $86,296.55) from insular revenues to trust funds is shown in "Trust fund receipts." This was made because it was felt that as a tax for a special purpose it should best be considered trust funds. All collections on account of this tax are now being placed in the trust fund account, from which the bond interest and the yearly payment on the principal of the debt are being paid. The contra of this transfer is included in the transfer item of $182,946.62 under insular revenue expenditures.

The item "Accrued interest from bond sale," amounting to $10,777.78, was the amount of interest that had accrued on the bonds at the date of their sale, April 8, 1907, and which was payable to the insular government by the purchasers.

Expenditures of insular revenues have been subdivided into legislative, executive, judicial, and miscellaneous, and loans to municipalities and school boards. There has occurred no important change in the legislative expenditures for the fiscal year under review.

The executive expenditures have shown a considerable increase. The total audited expenditures under this head for the fiscal year 1905–6 amounted to $1,964,644.10, whereas for the fiscal year 1906–7 they were $2,354,732.44. As accounting for this increased expenditure there may be noted an increase in the salaries of the office of the treasurer from $85,888.16 in the former year, to $101,727.13 in the present year, though this increase was partly offset by a decrease in the expenses of the office of the treasurer from $44,690.06 to $38,922.07 in the present year. The most notable increase occurs in the expenditures of the department of the interior, the total expenditures of that department for the fiscal year 1905–6 being $369,063.46, and for the fiscal year 1906–7, $558,882.29. The main items that make up this increase of approximately $190,000 are the expenditures for "Construction, maintenance, and repairs of roads and bridges," in the fiscal year 1905–6, $167,905.56, and in the fiscal year 1906–7, $290,665.96. Upon maintenance and repairs of public buildings

there was $29,176.01 spent in the fiscal year 1905–6, and in the fiscal year 1906–7, $43,092.57. There has also been a considerable increase in expenditures for work on the insular roads. In 1905–6 the amount expended for complete construction of various insular roads was $11,013.70. In the fiscal year 1906–7, there was spent for completion of various roads $37,926.52; for the Catano-Pueblo Viejo road, $1,023; for the construction of various roads, $4,277.84; and for survey of insular roads, $1,874.06. There has also been some increase in the expenditures for the insular telegraph, due to extending the telegraph system to points that have not been reached before. There has also been made during the past fiscal year a number of expenditures by the department of the interior on account of permanent improvements, such as the construction of the new jail at Arecibo, the erection of a second story on the penitentiary, repairs to the military barracks at Mayaguez, and the extension of the intendencia building, which in their aggregate involved the expenditure of several thousand dollars more in the year 1906–7 than was spent on similar improvements in 1905–6.

There has been a moderate increase in the expenditures of the department of education in the fiscal year 1906-7 over those for the fiscal year 1905-6. Probably the most noteworthy difference between the expenditures of the two years is the increase in common school salaries from $396,672.85 in 1905-6 to $434,230.89 in 1906-7.

The expenditures of the insular police for the fiscal year 1906-7 were $415,646.44, and for the fiscal year 1905-6, $344,399.04, showing a considerable increase, which was mostly due to the increased salaries of the police force. The expenditures on this account for the fiscal year 1905-6 were $310,009.57, and for the fiscal year 1906-7, $374,629.97. In this connection I would strongly urge greater promptness in the forwarding of travel and other vouchers of the police to the auditor's office. At times vouchers over a year old have been presented, rendering much more difficult the work of examination of these vouchers and making attempted frauds on the government much harder to detect.

The biennial elections which occurred last November gave rise to an expense of $42,548.75, whereas in the fiscal year 1905-6 there was no election expense.

In the fiscal year 1906-7 the expenditures for the suppression of anemia were considerably increased over those of the year 1905-6, the commission expending in the year under review $44,077.88, whereas the expenditures in the former fiscal year for this purpose were but $12,836.14.

The expenses of the Porto Rico code commission in the fiscal year 1906–7 amounted to $5,786.75, which expenditure has no counterpart in 1905–6.

The judicial expenditures for the year under review are very much the same as those of the former fiscal year, being $356,842.92 in 1906–7 and $338,575.59 in 1905–6. The small difference is due to an increase in the expenditures of the United States district court from $34,656.32 in the fiscal year 1905–6 to $37,400.11 in the fiscal year 1906–7, and an increase in the expenditures of the insular courts from $264,506.22 in the fiscal year 1905–6 to $279,944.83 in 1906–7. Loans to municipalities, $119,817.63, and loans to school boards, $21,250, as shown in Exhibits C and D, respectively, are discussed in detail in another page of this report.

EXHIBITS.

EXHIBIT A.

CONDITION OF THE INSULAR TREASURY AT THE BEGINNING AND CLOSE OF THE FISCAL YEAR ENDING JUNE 30, 1907.

Cash balance at beginning of business July 1, 1906, distributed in the following depositories:		
In San Juan, Porto Rico—		
American Colonial Bank	$368,306.41	
First National Bank	200,000.00	
Banco Territorial y Agricola	50,000.00	
Total		$618,306.41
Total receipts of the treasurer of Porto Rico for the fiscal year ending June 30, 1907 (see Exhibit B)		6,495,068.16
Total to be accounted for		7,113,374.57
Total expenditures of the treasurer of Porto Rico for the fiscal year ending June 30, 1907 (see Exhibit B)		4,682,961.01
Cash balance at close of business June 30, 1907, distributed in the following depositories:		
In San Juan, Porto Rico—		
American Colonial Bank	$1,020,660.48	
First National Bank	200,000.00	
Banco de Puerto Rico	100,000.00	
Banco Territorial y Agricola	50,000.00	
Total	1,370,660.48	
In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		2,430,413.56

EXHIBIT B.

RECEIPTS AND EXPENDITURES OF THE INSULAR GOVERNMENT FOR THE FISCAL YEAR ENDING JUNE 30, 1907.

RECEIPTS.

Insular revenues:		
Customs (schedule No. 1)	$1,138,555.61	
Internal revenue (schedule No. 2)	2,131,675.37	
Miscellaneous (schedule No. 3)	258,051.77	
Repayments to appropriations (schedule No. 4)	217,338.02	
Insular bond-redemption tax	92,667.57	
Sales to the departments by the bureau of printing and supplies—transfer letters	23,117.65	
Amount in hands of disbursing officer at close of fiscal year 1905–6, transferred to fiscal year 1906–7	2,907.37	
Total insular revenue receipts		$3,864,313.36
Trust funds:		
Taxes collected for municipalities by the insular government (schedule No. 5)	$1,217,934.46	
Sale of insular bonds for roads—par value of $1,000,000—(see Exhibit E)	1,048,975.30	
Miscellaneous (schedule No. 6)	266,770.71	
Transfer of insular bond-redemption tax from insular revenues to trust funds	86,296.55	
Accrued interest from bond sale	10,777.78	
Total trust-fund receipts		2,630,754.80
Total receipts of the insular treasury		6,495,068.16

Exhibit C.—Loans of the insular government to the municipalities of the island under act of the legislative assembly—approved March 10, 1904.
Exhibit D.—Loans of the insular government to the school boards of the island under act of the legislative assembly—approved March 10, 1904.
Exhibit E.—Proceeds of the sale of the one million dollar bond issue for roads and the disposition thereof at June 30, 1907.
Exhibit F.—Statement of customs refund by the United States to Porto Rico, under the provisions of the act of Congress approved March 24 and April 12, 1900.

EXHIBITS.

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CONDITION OF THE INSULAR TREASURY AT THE BEGINNING AND CLOSE OF THE FISCAL YEAR ENDING JUNE 30, 1907.

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In New York City, N. Y.—		
J. & W. Seligman & Co	1,059,753.08	
Total		2,430,413.56

EXHIBIT B.

RECEIPTS AND EXPENDITURES OF THE INSULAR GOVERNMENT FOR THE FISCAL YEAR ENDING JUNE 30, 1907.

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Amount in hands of disbursing officer at close of fiscal year 1905–6, transferred to fiscal year 1906–7	2,907.37	
Total insular revenue receipts		$3,864,313.36
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Transfer of insular bond-redemption tax from insular revenues to trust funds	86,296.55	
Accrued interest from bond sale	10,777.78	
Total trust-fund receipts		2,630,754.80
Total receipts of the insular treasury		6,495,068.16

EXPENDITURES.

Insular revenues:		
Legislative (schedule No. 7)	$55,281.04	
Executive (schedule No. 8)	2,354,732.44	
Judicial (schedule No. 9)	356,342.92	
Miscellaneous (schedule No. 10)	43,802.86	
Loans to municipalities (see Exhibit C)	119,317.63	
Loans to school boards (see Exhibit D)	21,250.00	
Transfers	182,946.62	
Repayments to appropriations	85,211.68	
Total insular revenue expenditures		$3,219,885.19
Trust funds:		
Payments to municipalities of taxes collected for them by the insular government (schedule No. 11)	1,207,668.88	
Miscellaneous (schedule No. 12)	235,926.31	
Repayments to appropriations	19,480.63	
Total trust-fund expenditures		1,463,075.82
Total expenditures of the insular treasury		4,682,961.01
Excess of receipts over expenditures		1,812,107.15

In the receipt side of this account the amount of $1,064,140.58 has been taken from insular revenues, as shown by the books of the auditor's office, and added to trust funds. In the expenditure side of this account the amount of $978,787.83 has been taken from insular revenues, as shown by the books of the auditor's office, and added to trust funds.

These changes are made to more properly state the account by taking from insular revenue receipts and expenditures the taxes collected for the municipalities and including all such collections in trust-fund receipts and expenditures, as they are clearly of the nature of trust funds. (For comment thereon, see page 19 of this report.)

SCHEDULE No. 1.—*Insular revenue receipts—customs—For the fiscal year ending June 30, 1907, and comparisons with the two previous fiscal years.*

	1906-7.	1905-6.	1904-5.
July	$91,608.94	$27,010.00	$58,265.71
August	69,000.00	70,006.95	40,000.00
September	108,004.00	22,000.00	47,000.00
October	127,000.00	86,094.25	80,000.00
November	105,000.00	50,000.00	73,000.00
December	110,000.00	78,000.00	65,086.02
January	120,000.00	83,000.00	40,000.00
February	83,000.00	63,000.00	60,097.25
March	98,000.00	60,000.00	55,000.00
April	72,203.03	67,000.00	36,112.00
May	77,000.00	55,000.00	57,000.00
June	77,739.64	55,000.00	46,786.69
Total	1,138,555.61	716,111.20	658,347.67

SCHEDULE No. 2.—*Insular revenue receipts—Internal revenue—for the fiscal year ending June 30, 1907.*

Excise tax:	
Internal revenue	$1,802,281.59
Tobacco	149,396.97
Inheritance tax	10,621.30
Property tax	169,375.51
Total	2,131,675.37

SCHEDULE No. 3.—*Insular revenue receipts—Miscellaneous—for the fiscal year ending June 30, 1907.*

Collections by the financial and receiving clerk:		
Tolls collected by bureau of insular telegraph	$59,226.07	
Interest on daily bank balances	20,558.63	
Taxes on insurance premiums	13,272.61	
Payments on franchises, taxes, or royalties	10,864.08	
Rentals from government property	4,846.97	
License fees of foreign corporations	3,175.00	
Annual rents (canons) on mines	306.03	
Miscellaneous	9,230.71	
Total		$121,480.10
Collections by secretaries and marshals of insular courts:		
San Juan—		
Fees and fines of secretary	17,046.79	
Fees of marshal	1,356.77	
Ponce—		
Fees and fines of secretary	13,167.23	
Fees of marshal	1,793.66	
Mayaguez—		
Fees and fines of secretary	10,466.32	
Fees of marshal	2,270.15	
Humacao—		
Fees and fines of secretary	11,677.55	
Fees of marshal	1,753.98	
Arecibo—		
Fees and fines of secretary	8,065.89	
Fees of marshal	1,451.74	
Guayama—		
Fees and fines of secretary	8,659.01	
Fees of marshal	779.14	
Aguadilla—		
Fees and fines of secretary	4,317.30	
Fees of marshal	643.08	
Anasco—		
Fees and fines of secretary	281.32	
Total		83,729.93
Collections of harbor fees by captains of the port:		
At San Juan	26,324.21	
At Ponce	5,060.55	
At Mayaguez	3,400.96	
Total		34,785.72
Collections by the treasurer of Porto Rico:		
Interest on loans to municipalities	4,687.37	
Interest on loans to school boards	1,156.96	
Sundries	2.48	
Total		5,846.81
Collections by the clerk of the United States district court—		
Fees and fines		3,217.50
Collections by collectors of internal revenue:		
Rents on insular property	1,075.39	
Imposts on mines	631.01	
Sales of confiscated property	231.40	
Interest on property redeemed that has been sold for taxes	139.67	
Judicial fines	86.75	
Deposits forfeited	35.72	
Interest on property attached	32.05	
Sale of law books	.50	
Total		2,232.49

Miscellaneous collections:		
Interest on loans to municipalities and school boards erroneously deposited in repayments and transferred to miscellaneous receipts	$5,730.77	
Sale of needlework—girls' charity school	456.45	
Pay patients, insane asylum—fiscal year 1903–4	349.00	
Secretary of Porto Rico, sale of machinery—bureau of printing and supplies	138.00	
Fees for examination of lawyers	35.00	
Sale of cocoanuts—boys' charity school	26.00	
Fees collected by registrars of property	14.00	
Sale of law books by attorney-general	10.00	
Total		$6,759.22
Total miscellaneous receipts		258,051.77

SCHEDULE NO. 4.—*Insular revenue receipts—repayments to appropriations—for the fiscal year ending June 30, 1907.*

Repayments made by various officers to appropriations:		
Disbursing officer of Porto Rico to various appropriations		$111,255.07
Treasurer of Porto Rico, for repayment of loans to municipalities and school boards		[a] 82,715.05
Secretary and treasurer, University of Porto Rico to University fund		4,299.52
Marshal of the United States district court, as disbursing officer, to various appropriations		976.65
Commissioner of education to various appropriations		118.44
Director of health, charities and correction to subsistence, blind asylum, for reimbursement		105.00
Treasurer of Porto Rico to "Sale of property for delinquent taxes"		56.00
Total		199,525.73
Repayments of the nature of miscellaneous receipts made by various officers to appropriations:		
Secretary of Porto Rico—sales of bureau of printing and supplies to departments		6,025.96
Supervisor of charities—pay patients, insane asylum		5,694.50
Department of education—common school equipment, sale of school supplies		1,775.53
Porto Rico commercial agency in the United States—sale of coffee		1,612.75
Commissioner of the interior—motor vehicle licenses		1,445.00
Former disbursing officer, superior board of health		600.00
Secretary and treasurer, University of Porto Rico—sale of farm products		342.55
Department of justice, rent of municipal court building		300.00
Superintendent of agricultural experiment station at Mayaguez—sale of sisal plants		16.00
Total		17,812.29
Total repayments		217,338.02

SCHEDULE NO. 5.—*Trust fund receipts—Taxes collected for municipalities by the insular government—for the fiscal year ending June 30, 1907.*

Municipal property tax:	
General fund	$694,119.95
School fund	193,811.50
Road fund	75,879.32
School tax	78,444.87

[a] This repayment stands on the books at $88,445.82, and has been reduced by $5,730.77, on account of a transfer of that amount to miscellaneous receipts.

Municipal bond redemption tax:	
San Juan	$60,006.18
Mayaguez	43,836.46
Ponce	27,101.97
Arecibo	17,843.84
Redemption certificates of indebtedness	16,883.54
Taxes improperly collected to be repaid	3,905.17
Special improvement tax—Arroyo	2,836.36
Teachers' pension fund	2,344.59
Special cemetery tax—Comerio	920.71
Total	1,217,934.46

SCHEDULE No. 6.—*Trust-fund receipts—Miscellaneous—for the fiscal year ending June 30, 1907.*

Cash bond deposits	$135,950.00
School building fund transfer	80,000.00
Transfers to the university fund and receipts from the sale of farm products	20,353.62
Payments by school boards for school extension in Porto Rico	14,198.51
Repayments	10,338.70
Payments by distillery owners toward salaries of treasury agents	2,500.00
Outstanding liabilities	1,050.88
Fees for examination of pharmacists	1,012.50
Fees for examination by board of medical examiners	529.30
Contributions for building Ponce-Penuelas road	500.00
Establishment and maintenance of industrial schools—sale of products	211.29
Fees for examination by board of dental examiners	75.00
Industrial fund, girls' charity school—transfer from governor's fund	50.00
Sundries	.91
Total	266,770.71

SCHEDULE No. 7.—*Insular revenue expenditures—Legislative—for the fiscal year ending June 30, 1907.*

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Executive council:			
Salaries	$23,003.22	.....	$23,003.22
Engrossing and enrolling	2,462.32	.....	2,462.32
Contingent expenses—			
Legislative printing	928.93	$1,039.00	1,967.93
Incidentals	822.05	49.36	871.41
Total, executive council	27,216.52	1,088.36	28,304.88
House of delegates:			
Salaries	19,099.91	120.00	19,219.91
Temporary employees	4,242.59	.....	4,242.59
Contingent expenses—			
Purchase of law books for library, etc	159.50	6.00	165.50
Legislative printing	874.60	.....	874.60
Incidentals	808.41	.....	808.41
Mileage of members	686.35	.....	686.35
Total, house of delegates	25,871.36	126.00	25,997.36
Printing and publication of laws	978.80	....	978.80
Total, legislative expenditures	54,066.68	1,214.36	55,281.04

SCHEDULE No. 8.—*Insular revenue expenditures—Executive—for the fiscal year ending June 30, 1907.*

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Office of the governor:			
Salaries	$11,600.02		$11,600.02
Contingent expenses	1,158.12	$119.51	1,277.63
Total, office of the governor	12,758.13	119.51	12,877.64
Office of the secretary:			
Salaries	25,751.99		25,751.99
Contingent expenses—			
Incidentals	1,361.06	93.20	1,454.26
Postage	250.00		250.00
Bureau of printing and supplies—			
Salaries	2,912.49		2,912.49
Contingent expenses	25,944.19	3,340.96	32,285.15
Total, office of the secretary	59,219.75	3,434.24	62,653.99
Office of the attorney-general:			
Salaries	21,190.85		21,190.85
Contingent expenses—			
Incidentals	1,613.86	2,082.74	3,696.60
Purchase of law books	785.00		785.00
Printing briefs, rulings, and decisions	14.80		14.80
Total, office of the attorney-general	23,603.51	2,082.74	25,686.25
Office of the treasurer:			
Salaries, office of the treasurer	101,727.13		101,727.13
Salaries, collectors and deputy collectors of internal revenue	87,234.67		87,234.67
Contingent expenses—			
Incidentals	5,425.45	1,361.94	6,787.39
Postage	5,392.44		5,392.44
Traveling expenses, bureau of accounts	2,334.06		2,334.06
Traveling expenses, bureau of municipal finance	596.52		596.52
Traveling expenses, internal-revenue agents	11,412.08		11,412.08
Care of horses, internal-revenue agents	7,939.93	49.80	7,989.73
Compensation for preparing maps, tax rolls, etc.	4,409.85		4,409.85
Office rent, collectors and deputy collectors of internal revenue	499.96	10.00	509.96
Total, office of the treasurer	196,972.09	1,421.74	198,393.83
Office of the auditor:			
Salaries	26,519.35		26,519.35
Contingent expenses—			
Incidentals	751.94	5.05	756.99
Postage	275.00		275.00
Blank forms	252.35	161.08	413.43
Inspection and traveling expenses	342.43		342.43
Total, office of the auditor	28,141.07	166.13	28,307.20
Office commissioner of the interior:			
Salaries	38,178.67		38,178.67
Contingent expenses—			
Incidentals	3,484.70	186.56	3,671.26
Traveling expenses	6,499.83	15.48	6,515.31
Total, office of the commissioner	48,163.20	202.04	48,365.24
Construction, maintenance, and repair of public roads and bridges	259,745.24	30,920.72	290,665.96
Location, survey, and classification of public roads and lands	5,000.00		5,000.00
Maintenance and repair of public buildings—			
Care of buildings	20,360.95	1,463.85	21,824.80
Water for buildings	12,887.05	897.37	13,784.42
Electric light for buildings	7,458.13	25.22	7,483.35
Expenses, executive mansion	12,327.78	2,300.14	14,627.92
Bureau of insular telegraph—			
Salaries	41,101.25		41,101.25
Contingent expenses	10,844.17	928.59	11,772.76
Total, bureau of insular telegraph	51,945.42	928.59	52,874.01

SCHEDULE No. 8.—*Insular revenue expenditures—Executive—for the fiscal year ending June 30, 1907*—Continued.

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906–7.
	1906–7.	1905–6 and 1904–5.	
Office commissioner of the interior—Continued.			
Miscellaneous expenditures under direction of commissioner of the interior—Extension of insular telegraph system	$15,704.45	.....	$15,704.45
Work on the insular roads—			
Completion of various roads	37,926.52	.....	37,926.52
Construction of the Catano-Pueblo Viejo road	1,023.00	.....	1,023.00
Construction of various roads	4,277.84	.....	4,277.84
Survey of insular roads	1,874.06	.....	1,874.06
Survey of lands belonging to the people of Porto Rico	754.82	.....	754.82
	45,856.24	.....	45,856.24
Construction and repair of buildings—			
Repairing military barracks at Ponce	198.81	.....	198.81
Construction of a jail at Arecibo	13,495.30	.....	13,495.30
Construction of reform school buildings	369.55	.....	369.55
Purchase of building district court of Arecibo, and repairs to same	203.60	.....	203.60
Erection of a second story on the penitentiary	10,186.27	.....	10,186.27
Grant of land to school board of San Juan	3.74	.....	3.74
Installing district court and insular police in infantry barracks, Mayaguez	127.99	.....	127.99
Repairs to military barracks, Mayaguez, for jail purposes	7,000.00	.....	7,000.00
Repair of buildings and construction of a cemetery on Cabras Island	800.00	.....	800.00
Establishing a jail in the island of Vieques	735.40	.....	735.40
Extension of Arecibo jail	152.08	.....	152.08
Relief of the municipality of Aguas Buenas	10.00	.....	10.00
Extending the intendencia building	3,412.26	.....	3,412.26
Repairing and refurnishing United States district court rooms, San Juan, Ponce, and Mayaguez	554.30	.....	554.30
Construction and repairs of docks and piers—			
Minor repairs to dock at San Juan	1,366.44	.....	1,366.44
Repair of the government pier at Ponce	1,136.29	.....	1,136.29
Repairing the passenger and freight piers at Mayaguez	1,367.58	.....	1,367.58
Construction of canal at Boca Vieja	436.42	.....	436.42
Preparation of plans and construction of landing stages at San Juan	766.42	.....	766.42
Repairs to landing pier at Catano	373.45	.....	373.45
Total, department of the interior	522,144.36	$36,737.93	558,882.29
Office commissioner of education:			
Salaries	26,177.06	.....	26,177.06
Contingent expenses—			
Incidentals	4,275.73	3.00	4,278.73
Postage	1,800.00	.....	1,800.00
Total, office of commissioner	32,252.79	3.00	32,255.79
Public schools—			
Salaries, superintendent of schools	23,147.21	.....	23,147.21
Contingent expenses, superintendents of schools	8,503.39	.....	8,503.39
Salaries common schools	434,174.64	56.25	434,230.89
Contingent expenses, common schools	10,195.82	2.90	10,198.72
Common school equipment	5,494.61	.....	5,494.61
Salaries, high and graded schools	40,928.67	.....	40,928.67
Contingent expenses, high and graded schools	2,078.14	.....	2,078.14
Text-books and school supplies	33,995.60	.....	33,995.60
Transportation, text-books and school supplies	1,062.94	39.01	1,101.95
Total, public schools	559,581.02	98.16	559,679.18
Funds for the University of Porto Rico	19,455.33	330.15	19,785.48
Mechanical schools—			
Salaries, mechanical schools	11,616.29	.....	11,616.29
Expense of mechanical schools	899.82	.....	899.82
Contingent expenses, San Juan Mechanical School	2,629.10	2.89	2,631.99
Contingent expenses, Ponce Mechanical School	354.91	7.50	362.41
Contingent expenses, Mayaguez Mechanical School	1,270.16	.....	1,270.16
Contingent expenses, mechanical schools, rent of buildings, San Juan and Mayagues	2 349.01	.....	2,349.01
Total, mechanical schools	19,119.29	10.39	19,129.68

SCHEDULE No. 8.—*Insular revenue expenditures—Executive—for the fiscal year ending June 30, 1907*—Continued.

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Office commissioner of education—Continued.			
Support of deserving students—			
Instruction and training of young men and women from Porto Rico in the United States	$9,000.01		$9,000.01
Technical education of Porto Rican students in the United States	5,000.00		5,000.00
Education of young men and women in the Insular Normal School	5,082.22	$38.83	5,121.05
Total, support of deserving students	19,682.23	38.83	19,721.06
Miscellaneous expenditures, educational—			
Library and museum, department of education	419.88	19.07	438.95
Payment of salaries of employees detailed to the Jamestown Exposition	338.88		338.88
Miscellaneous expenses, Jamestown Exhibit	171.39		171.39
Total, miscellaneous educational expenditures	930.15	19.07	949.22
Total, department of education	651,020.81	499.60	651,520.41
Office of health, charities, and correction:			
Office of director—			
Salaries	32,017.45		32,017.45
Contingent expenses—			
Supplies and equipment for laboratory	4,535.64	5.50	4,541.14
Incidentals	2,482.10	6.81	2,488.91
Traveling expenses	1,629.47		1,629.47
Transportation of prisoners	665.64	6.00	671.64
Printing	369.46	166.86	536.32
Rent of quarantine station	300.00		300.00
Supplies, quarantine station	144.62		144.62
Supplies, vaccine station	274.16		274.16
Cattle, vaccine station	106.00		106.00
Total, office of director	42,524.54	185.17	42,709.71
Charitable institutions—			
Leper colony—			
Salaries	3,215.33		3,215.33
Contingent expenses—			
Subsistence	2,331.50		2,331.50
Clothing	1,750.83		1,750.83
	7,297.66		7,297.66
Blind asylum—			
Salaries	7,322.83		7,322.83
Contingent expenses—			
Subsistence	4,933.02		4,933.02
Clothing	2,008.71	13.25	2,021.96
	14,264.56	13.25	14,277.81
Insane asylum—			
Salaries	13,488.33		13,488.33
Contingent expenses—			
Subsistence	16,542.54		16,542.54
Clothing	7,852.78	23.00	7,875.78
	37,883.65	23.00	37,906.65
Girls' charity school—			
Salaries	7,881.98		7,881.98
Contingent expenses—			
Subsistence	6,774.29		6,774.29
Clothing	2,261.02		2,261.02
	16,917.29		16,917.29
Boys' charity school—			
Salaries	12,755.50		12,755.50
Contingent expenses—			
Subsistence	10,579.86		10,579.86
Clothing	7,380.85		7,380.85
	30,716.21		30,716.21
Total, charitable institutions	107,079.37	36.25	107,115.62

SCHEDULE No. 8.—*Insular revenue expenditures—Executive—for the fiscal year ending June 30, 1907*—Continued.

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Office of health, charities, and correction—Continued.			
Penal institutions—			
Penitentiary—			
Salaries	$15,493.67		$15,493.67
Contingent expenses—			
Food	26,370.83	$95.00	26,465.83
Clothing	6,984.94		6,984.94
Saving fund	2,490.29	32.87	2,523.16
Purchase of raw material	732.32		732.32
Incidentals	5,163.74		5,163.74
	57,235.79	127.87	57,363.66
San Juan Jail—			
Salaries	8,009.67		8,009.67
Contingent expenses—			
Food for prisoners	10,266.13		10,266.13
Rent of jail	110.00		110.00
Lighting	10.10		10.10
Incidentals	912.00		912.00
	19,307.90		19,307.90
Ponce Jail—			
Salaries	6,108.00		6,108.00
Contingent expenses—			
Food for prisoners	7,455.25		7,455.25
Lighting	284.76		284.76
Incidentals	471.44		471.44
	14,319.45		14,319.45
Mayaguez Jail—			
Salaries	5,897.00		5,897.00
Contingent expenses—			
Food for prisoners	3,861.58		3,861.58
Rent of jail	720.00		720.00
Lighting	197.27		197.27
Incidentals	446.56		446.56
	11,122.41		11,122.41
Humacao Jail—			
Salaries	5,083.66		5,083.66
Contingent expenses—			
Food for prisoners	5,774.01		5,774.01
Rent of jail	720.00		720.00
Lighting	90.77		90.77
Incidentals	474.51		474.51
	12,142.95		12,142.95
Arecibo Jail—			
Salaries	5,080.00		5,080.00
Contingent expenses—			
Food for prisoners	3,510.77	46.94	3,557.71
Lighting	34.88		34.88
Incidentals	791.12		791.12
	9,416.77	46.94	9,463.71
Guayama Jail—			
Salaries	2,940.00		2,940.00
Contingent expenses—			
Food for prisoners	4,875.12		4,875.12
Rent of jail	360.00		360.00
Incidentals	413.53		413.53
	8,588.65		8,588.65
Aguadilla jail:			
Salaries	2,940.00		2,940.00
Contingent expenses:			
Food for prisoners	2,273.93		2,273.93
Rent of jail	720.00		720.00
Incidentals	295.85		295.85
	6,229.78		6,229.78
Total, penal institutions	138,363.70	174.81	138,538.51
Total, department of health, charities, and correction	287,907.61	396.23	288,363.84

SCHEDULE No. 8.—*Insular revenue expenditures—Executive—for the fiscal year ending June 30, 1907*—Continued.

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Insular police:			
Salaries	$374,609.97	$20.00	$374,629.97
Contingent expenses—			
Transportation	16,367.17	134.88	16,502.05
Stabling	6,356.65	573.08	6,929.73
Rent of quarters	8,049.62	40.00	8,089.62
Postage	1,300.00	.....	1,300.00
Incidentals	7,767.46	427.61	8,195.07
Total, insular police	414,450.87	1,195.57	415,646.44
Maintenance of prisoners in municipal jails	9,713.44	.....	9,713.44
Expenses of election in Porto Rico	42,540.50	8.25	42,548.75
Maintenance of a commercial agency in the United States	6,473.57	.....	6,473.57
Porto Rico anemia commission	44,077.88	.....	44,077.88
Porto Rico code commission	5,786.75	.....	5,786.75
Government of the Island of Culebra:			
Salaries	1,015.00	.....	1,015.00
Contingent expenses	242.10	.....	242.10
Total, government of the Island of Culebra	1,257.10	.....	1,257.10
Insular library and museum of Porto Rico:			
Salaries	1,362.50	.....	1,362.50
Contingent expenses	1,173.06	7.40	1,180.46
Total, insular library and museum of Porto Rico	2,535.56	7.40	2,542.96

RECAPITULATION.

Office of the governor	$12,758.13	$119.51	$12,877.64
Office of the secretary	59,219.75	3,434.24	62,653.99
Office of the attorney-general	23,603.61	2,082.74	25,686.35
Office of the treasurer	196,972.09	1,421.74	198,393.83
Office of the auditor	28,141.07	166.13	28,307.20
Department of interior	522,144.36	36,737.93	558,882.29
Department of education	651,020.81	499.60	651,520.41
Department of health, charities, and correction	287,967.61	396.23	288,363.84
Insular police	414,450.87	1,195.57	415,646.44
Maintenance of prisoners in municipal jails	9,713.44	.....	9,713.44
Expenses of election in Porto Rico	42,540.50	8.25	42,548.75
Maintenance of a commercial agency in the United States	6,473.57	.....	6,473.57
Porto Rico anemia commission	44,077.88	.....	44,077.88
Porto Rico code commission	5,786.75	.....	5,786.75
Government of the Island of Culebra	1,257.10	.....	1,257.10
Insular library and museum of Porto Rico	2,535.56	7.40	2,542.96
Total executive expenditures	2,308,663.10	46,069.34	2,354,732.44

SCHEDULE NO. 9.—*Insular revenue expenditures—Judicial—for the fiscal year ending June 30, 1907.*

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
United States district court:			
Salaries, United States district court	$29,087.78	$15.60	$29,103.38
Contingent expenses—			
Traveling expenses of marshals	470.29	.....	470.29
Traveling expenses of the court	745.09	.....	745.09
Expenses, marshal's office	1,095.79	483.88	1,579.67
Incidentals of the judge's office	110.56	.....	110.56
Fees and mileage of witnesses, United States district court	846.97	.....	846.97
Fees and mileage of jurors, United States district court	4,174.30	.....	4,174.30
Fees of United States commissioners	337.70	32.15	369.85
Total, United States district court	36,868.48	531.63	37,400.11
Insular courts:			
Salaries—			
Supreme court of Porto Rico	39,899.98	.....	39,899.98
District court of San Juan	21,480.00	90.00	21,570.00
District court of Ponce	15,692.00	.....	15,692.00
District court of Mayaguez	15,404.67	.....	15,404.67
District court of Arecibo	13,770.00	.....	13,770.00
District court of Humacao	14,102.94	30.00	14,132.94
District court of Guayama	13,560.00	.....	13,560.00
District court of Aguadilla	13,560.00	.....	13,560.00
Municipal courts	68,377.19	138.89	68,516.08
Total, salaries insular courts	215,936.78	258.89	216,195.67
Contingent expenses—			
Incidentals—			
Supreme court	2,175.97	.....	2,175.97
District courts	4,279.92	2,095.98	6,375.90
Municipal courts	1,934.98	19.86	1,954.84
Miscellaneous items, insular courts—			
Rent of court-houses, district courts	2,040.00	.....	2,040.00
Rent of court-houses, municipal courts	4,189.50	90.00	4,279.50
Traveling expenses, judges and fiscals	1,476.56	.....	1,476.56
Traveling expenses, municipal judges	2,057.72	.....	2,057.72
Care of horses	5,946.16	.....	5,946.16
Traveling expenses of marshals	502.25	24.75	527.00
Autopsies	190.00	20.00	210.00
Expenses of death sentences	382.15	.....	382.15
Fees of witnesses, insular courts	16,913.31	50.75	16,964.06
Fees of jurors and incidental expenses of jury procedure	11,878.81	.....	11,878.81
Publication of decisions of supreme court of Porto Rico and United States district court for the district of Porto Rico	4,098.91	.....	4,098.91
Law libraries for district courts	3,381.58	.....	3,381.58
Total, insular courts	277,384.60	2,560.23	279,944.83
Registrars of property:			
Salaries	35,902.40	20.44	35,922.84
Contingent expenses—			
Rent of offices	2,130.00	.....	2,130.00
Incidentals	1,438.79	6.35	1,445.14
Total, registrars of property	39,471.19	26.79	39,497.98
Total judicial expenditures	353,724.27	3,118.65	356,842.92

SCHEDULE No. 10.—*Insular revenue expenditures—Miscellaneous—for the fiscal year ending June 30, 1907.*

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Miscellaneous expenditures, subject to the approval of the governor	$5,689.42	$624.85	$6,314.27
Repayment of judgment against the late Diputacion Provincial	7,066.18	.....	7,066.18
Providing a list of electors	2,042.24	.....	2,042.24
Expenses pertaining to the issuance of insular government bonds	11,077.64	.....	11,077.64
Adjusting claims against the late Diputacion Provincial and boards of prison control	6,994.10	.....	6,994.10
Repayment of insular taxes improperly collected	1,958.30	92.28	2,050.58
Purchase of coffee to be sold in the United States	1,293.43	.....	1,293.43
Purchase of paintings of Theodore Roosevelt and Beekman Winthrop	1,200.00	.....	1,200.00
Teacher's pension fund	1,143.09	.....	1,143.09
Collection of historical data of Porto Rico	1,100.00	.....	1,100.00
Relief of the grandchildren of Ramon Baldorioty de Castro	930.56	.....	930.56
Agricultural development in Porto Rico	876.17	.....	876.17
Loan to the municipality of Comerio	750.00	.....	750.00
Expenses of inauguration of Hon. R. H. Post	326.35	.....	326.35
Relief of Pedro de Castro	174.75	.....	174.75
Extra compensation for F. J. Amy	25.00	.....	25.00
Suppression of anemia in Porto Rico	20.00	.....	20.00
Repayment of insular bond redemption tax improperly collected	19.50	.....	19.50
Relief of Susan R. Howe	20.00	.....	20.00
Adjudication of the claim of Hon. Federico Degetau	20.00	.....	20.00
Refund of revoked liquor license	2.13	.....	2.13
Payment of expenses advertising sale of property, account of delinquent taxes	.....	316.08	316.08
Repayment of excess interest on loans to municipalities	40.79	.....	40.79
Total	42,769.65	1,033.21	43,802.86

SCHEDULE No. 11.—*Trust-fund expenditures—payments to municipalities of taxes collected for them by the insular government—for the fiscal year ending June 30, 1907.*

	On account of appropriations for fiscal year—		Total expenditures during fiscal year 1906-7.
	1906-7.	1905-6 and 1904-5.	
Municipal property tax:			
General fund	$674,033.86	$24,704.31	$698,738.17
School fund	188,206.81	6,878.37	195,085.18
Road fund	73,645.29	7,687.54	81,332.83
School tax	79,032.91	.....	79,032.91
Municipal bond redemption tax:			
San Juan	60,647.23	.....	60,647.23
Mayaguez	43,611.05	.....	43,611.05
Ponce	27,826.18	.....	27,826.18
Arecibo	17,763.68	.....	17,763.68
Repayment of taxes improperly collected	3,300.17	281.23	3,581.40
Repayment of municipal fines improperly collected	.....	50.25	50.25
Total	1,168,067.18	39,601.70	1,207,668.88

SCHEDULE No. 12.—*Trust fund expenditures—Miscellaneous—for the fiscal year ending June 30, 1907.*

Under supervision of commissioner of the interior:	
Voluntary payments for repairs to Caguas bridge	$1,297.46
Ponce-Penuelas road	692.10
Voluntary payments for the construction of Cialitos River bridge	209.20
Voluntary payments for construction of Ponce-Penuelas road	94.50
	2,293.26
Construction and repair of country roads in Porto Rico:	
Bayamon-Comerio	5,995.38
Road construction in Vieques	4,398.42
Barros-Barranquitas	2,528.33
Jayuya-Alto de la Bandera	2,171.47
Catano-Rio Piedras	717.51
Adjuntas-Lares	466.85
	16,277.96
Insular bond fund for road construction:	
Comerio-Barranquitas	482.57
Bayamon-Comerio	1,685.74
Trujillo Alto	350.59
Fajardo-Naguabo	631.67
Catano-Pueblo Viejo	112.00
Lares-Adjuntas	480.17
Consumo-Maricao	416.65
Yauco	583.89
Penuelas-Ponce	3,429.72
Ciales-Juana Diaz	591.98
Reyes-Catolico-Vega Alta	46.67
Cidra-Las Cruces	264.38
Caguas-Aguas Buenas	349.82
Adjuntas Cut-off	7.00
Barros-Barranquitas	1,226.72
Jayuya-Alto de la Bandera	1,495.85
Salaries, auxiliary technical force	566.68
Traveling expenses, auxiliary technical force and field force	192.14
Purchase of machinery and supplies for road construction	1,744.68
	14,658.92
Under supervision of commissioner of education:	
University fund	12,299.34
School extension in Porto Rico—	
General fund	7,907.66
Erection of schoolhouse in Bayamon	6,534.23
Erection of portable school buildings	5,097.75
Erection of schoolhouse in Santa Isabel	2,643.90
Installation of public schools, Mayaguez military hospital	1,524.12
Addition to Lares graded school	1,000.00
Toa Baja schoolhouse	1,000.00
Repairs and extension of school buildings, Bayamon	973.96
Repairs and school equipment, San Francisco Barracks	45.80
	39,026.76

Under supervision of auditor:	
Cash bond deposits	$110,200.00
Redemption certificates of indebtedness	24,967.89
Six months' interest on bond issue due and paid June 30, 1907	20,000.00
Treasury agents, salaries	2,500.00
Teachers' pension fund	1,558.05
Hospital for women and children, San Juan	1,100.00
Special deposits to credit of various individuals	947.15
Porto Rican Benevolent Society, Ponce Industrial School	775.00
Board of dental examiners	64.88
Outstanding liabilities—Excess sale of property by collectors of internal revenue	61.24
	162,174.21
Under supervision of director of health, charities, and correction:	
Expenses of examinations for pharmaceutical certificates	987.50
Expenses of examinations for medical certificates	507.70
	1,495.20
Total miscellaneous expenditures	235,926.31

EXHIBIT C.

LOANS OF THE INSULAR GOVERNMENT TO THE MUNICIPALITIES OF THE ISLAND UNDER ACT OF LEGISLATIVE ASSEMBLY—APPROVED MARCH 10, 1904.

Municipality.	Amount of loans July 1, 1906.	New loans during year.	Amount repaid during year.	Amount of loans June 30, 1907.
Ponce	$20,844.77	.....	$6,844.77	$14,000.00
Lares	12,000.00	.....	2,400.00	9,600.00
Adjuntas	11,893.13	.....	1,226.46	10,666.67
Aibonito	10,000.00	.....	1,000.00	9,000.00
Mayaguez	9,669.37	$1,400.00	2,469.37	8,600.00
Aguadilla	9,502.62	2,000.00	2,702.62	8,800.00
Yauco	7,084.62	.....	2,375.72	4,708.90
Juana Diaz	6,000.00	.....	3,000.00	3,000.00
San Sebastian	5,029.39	10,000.00	7,029.39	8,000.00
Aguada	4,000.00	.....	800.00	3,200.00
Bayamon	3,829.38	2,700.00	5,828.13	701.25
Aguas Buenas	2,577.73	5,000.00	3,077.73	4,500.00
Naguabo	2,372.09	.....	572.09	1,800.00
Sabana Grande	2,183.35	.....	725.65	1,457.70
Rincon	2,096.05	.....	509.94	1,586.11
Coamo	2,000.00	11,000.00	3,500.00	9,500.00
Patillas	2,000.00	4,000.00	400.00	5,600.00
Fajardo	1,672.87	.....	551.87	1,121.00
Vega Baja	1,671.27	.....	471.27	1,200.00
Toa Baja	1,500.00	.....	150.00	1,350.00
Comerio	1,493.05	.....	493.05	1,000.00
Vega Alta	749.07	.....	249.07	500.00
Cabo Rojo	.....	12,000.00	.....	12,000.00
Anasco	.....	10,000.00	3,333.33	6,666.67
Humacao	.....	7,153.34	7,153.34	.....
Manati	.....	7,000.00	3,500.00	3,500.00
Maricao	.....	7,000.00	1,400.00	5,600.00
San Lorenzo	.....	6,000.00	1,000.00	5,000.00
Lajas	.....	6,000.00	.....	6,000.00
Ciales	.....	5,000.00	2,500.00	2,500.00
Yabucoa	.....	4,000.00	2,000.00	2,000.00
Morovis	.....	4,000.00	500.00	3,500.00
Barros	.....	3,000.00	621.06	2,378.94
Toa Alta	.....	3,000.00	600.00	2,400.00
Caguas	.....	2,814.29	.....	2,814.29
Cidra	.....	2,750.00	.....	2,750.00
Guayanilla	.....	2,000.00	500.00	1,500.00
Arroyo	.....	2,000.00	.....	2,000.00
Total	120,168.76	119,817.63	69,484.86	170,501.53

The following loans were authorized on or before June 30, 1907, but were not advanced to the municipalities at that date:

Caguas	$57,185.71
San Juan	52,000.00
Mayaguez	35,000.00
Bayamon	17,500.00
Yabucoa	16,000.00
Guayama	16,000.00
Coamo	14,000.00
Total	207,685.71

EXHIBIT D.

LOANS OF THE INSULAR GOVERNMENT TO THE SCHOOL BOARDS OF THE ISLAND UNDER ACT OF THE LEGISLATIVE ASSEMBLY—APPROVED MARCH 10, 1904.

	Amount of loans July 1, 1906.	New loans during year.	Amount repaid during year.	Amount of loans June 30, 1907.
School board of:				
Coamo	$6,000.00		$600.00	$5,400.00
Lares	5,000.00		1,000.00	4,000.00
Rio Piedras	3,500.00		437.50	3,062.50
Hatillo	2,727.47		927.47	1,800.00
Camuy	2,531.46		729.68	1,801.78
Mayaguez	2,301.62		829.62	1,472.00
San German	1,579.76	$1,200.00	379.76	2,400.00
Anasco	1,579.37		379.37	1,200.00
Toa Baja	1,500.00		150.00	1,350.00
Naguabo	1,000.00		500.00	500.00
Aguadilla	983.44		233.44	750.00
Sabana Grande	947.84		94.50	853.34
Manati	947.24		947.24	
Arecibo	721.07		355.73	365.34
Aguada	658.13		658.13	
Comerio	551.63		181.63	370.00
Morovis	365.76		125.76	240.00
Yauco		8,000.00	8,000.00	
Juana Diaz		4,500.00		4,500.00
Arroyo		4,000.00	666.66	3,333.34
Bayamon		1,000.00	100.00	900.00
Patillas		1,000.00	100.00	900.00
Humacao		750.00	750.00	
Salinas		500.00	500.00	
Isabela		300.00	100.00	200.00
Total	32,894.79	21,250.00	18,746.49	35,398.30

The following loans were authorized on or before June 30, 1907, but were not advanced to the school boards at that date:

Salinas	$7,500.00
Juana Diaz	1,500.00
Total	9,000.00

EXHIBIT E.

PROCEEDS OF THE SALE OF THE ONE MILLION DOLLAR BOND ISSUE FOR ROADS AND THE DISPOSITION THEREOF AT JUNE 30, 1907.

Proceeds from bond issue		$1,048,975.30
Transfers for the several roads:		
May 16, 1907, transfer warrant No. 516	$206,000.00	
May 18, 1907, transfer warrant No. 517	33,000.00	
May 23, 1907, transfer warrant No. 519	69,000.00	
May 24, 1907, transfer warrant No. 520	34,400.00	
Total transferred prior to June 30, 1907		342,400.00
Balance undistributed		706,575.30

Distribution of above transfers.

	By transfer warrant.	Disbursed.	Unexpended balance at June 30, 1907.
Comerio-Barranquitas road section	$90,000.00	$482.57	$89,517.43
Bayamon-Comerio road section	84,000.00	1,685.74	82,314.26
Trujillo Alto road section	10,000.00	350.59	9,649.41
Fajardo-Naguabo road section	8,000.00	631.67	7,368.33
Catano-Pueblo Viejo road section	5,000.00	112.00	4,888.00
Lares-Adjuntas road section	8,000.00	480.17	7,519.83
Consumo-Maricao road section	1,000.00	416.65	583.35
Maricao road section	4,000.00		4,000.00
Yauco road section	8,000.00	583.89	7,416.11
Penuelas-Ponce road section	12,000.00	3,429.72	8,570.28
Ciales-Juana Diaz road section	10,000.00	591.98	9,408.02
Corozal-Barros road section	6,000.00		6,000.00
Maunabo-Patillas road section	3,000.00		3,000.00
Reyes Catolicos-Vega Alta road section	8,000.00	46.67	7,953.33
Cidra-Las Cruces road section	5,000.00	264.38	4,735.62
Caguas-Aguas Buenas road section	3,000.00	349.82	2,650.18
Adjuntas cut-off road section	8,000.00	7.00	7,993.00
Barros-Barranquitas road section	15,000.00	1,226.72	13,773.28
Jayuya-Alto de la Bandera road section	20,000.00	1,495.85	18,504.15
Salaries, auxiliary technical force	18,400.00	566.68	17,833.32
Traveling expenses, auxiliary technical and field force	2,500.00	192.14	2,307.86
Purchase of machinery and supplies for road construction under bond act	13,500.00	1,744.68	11,755.32
Total	342,400.00	14,658.92	327,741.08

EXHIBIT F.

STATEMENT OF CUSTOMS REFUND BY THE UNITED STATES TO PORTO RICO UNDER THE PROVISIONS OF THE ACT OF CONGRESS APPROVED MARCH 24 AND APRIL 12, 1900.

DR.

The act of Congress of March 24, 1900, refunded to Porto Rico the customs duties collected on importations therefrom to the United States, from October 18, 1898, to January 1, 1900, amounting to	$2,095,455.88
And also any further collections "since January 1, 1900," which were subsequently estimated to amount to, from January 1, 1900, to May 1, 1900	23,371.09
Total amount appropriated by the act of March 24, 1900	2,118,826.97

Under the provisions of the act of Congress of April 12, 1900, the collections of customs revenues collected in the United States on importations from Porto Rico ("separate tariff fund"), from May 1, 1900, to July 1, 1901, amounted to	$609,937.33	
And from July 1, 1901, to July 25, 1901 (the date on which such collections ceased, in accordance with the proclamation of the President), the customs revenues collected in the United States on importations from Porto Rico were estimated to be	33,322.40	
Total amount appropriated by the act of April 12, 1900		$643,259.73
Total amount appropriated by the acts of March 24 and April 12, 1900		2,762,086.70
Less difference between estimated amount collected from January 1 to May 1, 1900, and actual collections during same period, per letter from the Secretary of the Treasury to the governor, dated January 13, 1904	$15,888.75	
Less difference between estimated amount collected from July 1 to July 25, 1901, and amount deposited with the treasurer of Porto Rico, said difference being deductions on account of refunds, repayments, etc., per letter of the Secretary of Treasury to the governor, dated January 20, 1904	31,948.76	47,837.51
Total amount of customs revenues to be refunded to Porto Rico.		2,714,249.19

This sum of $23.371.09 was allotted but suspended, pending information as to actual amount of collections, per letter from the Acting Secretary of the Treasury, United States, to the governor, dated February 23, 1903.

This sum of $33.322.40 was allotted, but not deposited to the credit of the treasurer of Porto Rico, pending the adjustment of possible refunds, repayments, etc., as per statement from the Treasury Department of United States, dated March 3, 1903.

CR.

Statement showing advances and payments to the people of Porto Rico, making up the sum of $2,714,249.19, appropriated by the act of Congress of March 24, and April 12, 1900, being the actual amount of customs revenues collected on importations from Porto Rico to the United States:		
Amount advanced by warrants of the Secretary of the Treasury, from allotments made by the President to military disbursing officers, for sanitary improvements, road construction, and other public works, from April 4, 1900, to March 13, 1901	$859,522.55	
Less repayments by military disbursing officers	45,469.12	$814,053.43
Amounts paid to the treasurer of Porto Rico by remittances of United States Treasury settlement warrants in his favor, pursuant to allotments made by the President:		
December 15, 1900—School extension in Porto Rico, treasurer's receipts Nos. 1219 and 1220, dated December 31, 1900	$200.000.00	
March 27, 1901—Construction and repair of country roads in Porto Rico, treasurer's receipts Nos. 1795 and 1796, dated April 9, 1901	50,000.00	
March 28, 1901—Refund to contractors; duties on imported contract materials; treasurer's receipt No. 1794, dated April 9, 1901	6,000.00	

General allotment, public and permanent improvements:		
April 29, 1901—Treasurer's receipt No. 2238, May 31, 1901	$250,000.00	
August 3, 1901—Treasurer's receipt No. 2869, Aug. 3, 1901 ("Separate tariff fund," act April 12, 1900)	609,937.33	
June 3, 1902—Treasurer's receipt No. 7072, June 16, 1902	399,988.10	
March 16, 1903—Treasurer's receipt No. 10573, March 16, 1903	375,402.45	
January 13, 1904—Treasurer's receipt No. 13709, January 26, 1904	7,482.34	
January 20, 1904—Treasurer's receipt No. 13697, February 18, 1904	1,373.64	
Total amount paid to the treasurer of Porto Rico		$1,900,183.86
May 4, 1901—Express charges on coin paid by United States Treasury Department to J. F. Barclay & Co., New York, per letter of the Secretary of the Treasury to the treasurer of Porto Rico, dated April 29, 1901.		11.90
Total amount of advances and payments by the Treasurer of the United States to the people of Porto Rico on account of customs revenues collected in the United States on importations from Porto Rico		2,714,249.19
The sums paid to the treasurer of Porto Rico by the Treasurer of the United States were placed on the books of the Auditor's Office, to the credit of the appropriation "Allotment from appropriation of revenues collected on importations from Porto Rico, in the United States," and amounted in all, as above stated, to		1,900,183.86

Amounts from which were distributed, by transfers authorized by the governor to various trust-fund appropriations for public and permanent improvements.

	Appropriated by transfer.	Amount expended.	Unexpended balance.
Construction and repair of country roads in Porto Rico	$1,304,177.52	$1,297,821.32	$606.20
Transferred to general allotment	.....	5,750.00	.....
Maintenance and repair of roads, removal of landslides	10,855.00	10,855.00	.....
School extension in Porto Rico	429,076.50	390,744.09	38,332.41
Insular Normal School, purchase of site	3,500.00	3,500.00	.....
Insular Normal School, erection of buildings	31,500.00	31,500.00	.....
Insular Normal School	21,000.00	21,000.00	.....
University of Porto Rico, purchase of land	10,000.00	9,707.28	.....
Transferred to general allotment	.....	292.72	.....
Refund of duties to contractors, paid on material used on public works	6,000.00	1,254.84	.....
Transferred to general allotment	.....	4,745.16	.....
Claims paid Red "D" Steamship Co., freight on coin shipments	291.05	291.05	.....
Amount advanced to road supervisor at Humacao, for completion of Fajardo-Fajardo Playa Road..... $500.00			
Less repayment of..... .43	499.57	499.57	.....
	1,816,899.64	1,777,961.03	38,938.61
			1,777,961.03
			1,816,899.64

Balance remaining to credit of appropriation "Allotment from appropriations of revenues collected on importations from Porto Rico to the United States," as shown by the appropriation ledgers of the Auditor's Office		$94,072.10
Total amount of allotment paid to the treasurer of Porto Rico, including transfer from refund of duties to contractors, purchase of land University of Porto Rico, and construction and repair of country roads.		1,910,971.94

SUMMARY.

The total of the unexpended balances of the appropriations, as shown in the foregoing statement of the allotment, is		$38,938.61
The total amount remaining to the credit of the general allotment, as shown by the books of the auditor's office, referred to in the foregoing statement, available for transfer		94,072.10
Total available balance of the general allotment, and the appropriations created by transfers therefrom, June 30, 1907		133,010.71
Deposited as follows:		
With depositaries for insular revenues, San Juan	$133,010.71	
Total, as above		133,010.71

The balance standing to the credit of the appropriation "School extension in Porto Rico" will be increased from time to time as repayments shall be made by the various municipalities which have built school houses on shares, part of the cost of which is to be paid back to the insular government within a specified time. It may also be decreased on account of advances to municipalities for the same purpose and under the same conditions.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 746.

REPORT OF EXCISE BOARD, DISTRICT OF COLUMBIA, FOR YEAR ENDING OCTOBER 31, 1907.

LETTER FROM THE PRESIDENT OF THE BOARD OF COMMISSIONERS OF THE DISTRICT OF COLUMBIA TRANSMITTING A REPORT OF THE OPERATIONS OF THE EXCISE BOARD FOR THE LICENSE YEAR ENDING OCTOBER 31, 1907.

MARCH 3, 1908.—Referred to the Committee on the District of Columbia and ordered to be printed.

OFFICE COMMISSIONERS, DISTRICT OF COLUMBIA,
Washington, March 3, 1908.

SIR: The Commissioners of the District of Columbia have the honor to transmit herewith a report of the operations of the excise board of the District of Columbia for the license year ending October 31, 1907, pursuant to the requirements of section 2 of an act of Congress approved March 3, 1893, entitled "An act regulating the sale of intoxicating liquors in the District of Columbia."

Very respectfully,

HENRY B. F. MACFARLAND,
President Board of Commissioners District of Columbia.

Hon. JOSEPH G. CANNON,
Speaker of the House of Representatives.

OFFICE EXCISE BOARD OF THE DISTRICT OF COLUMBIA,
Washington, March 3, 1908.

SIR: Pursuant to section 2 of an act of Congress approved March 3, 1893, entitled "An act regulating the sale of intoxicating liquors in the District of Columbia," the excise board of the District of Columbia, composed of the board of assistant assessors, has the honor to submit a report of the operations of said board for the license year ending October 31, 1907. During said year, which commenced November 1, 1906, 521 applications for barroom licenses were granted and 27 were rejected; 142 applications for wholesale liquor licenses were favorably acted upon and 10 were rejected.

Number of licensed liquor places in each police precinct for the year ending October 31, 1907.

	Precinct.										Total.
	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	
Barrooms	119	52	46	63	46	114	32	13	32	4	521
Wholesale	19	20	19	5	15	19	19	16	10	.....	142
Total	138	72	65	68	61	133	51	29	42	4	663

From October 1, 1907, to March 3, 1908, 529 applications for barroom licenses have been filed, of which number 495 have been allowed, 4 rejected, and 30 are pending. There were 141 applications for wholesale liquor licenses filed, of which number 137 have been granted, 2 rejected, and 2 are pending.

From March 3, 1907, to March 2, 1908, 110 persons were convicted of violating the excise law; of this number 4 were licensed dealers. The amount of fines imposed by the police court during said period was $39,025, of which amount $1,340.83 was paid, leaving $37,684.17 of said amount uncollected. This large amount uncollected is accounted for because many persons convicted serve out a workhouse or jail sentence instead of paying the fine imposed. During said period 26 persons were permitted to forfeit collateral amounting to $3,600 for a violation of said law; of this number 12 were licensed dealers.

Liquor cases disposed of from November 1, 1894, to October 31, 1907.

Cases.	1893–1894.	1894–1895.	1895–1896.	1896–1897.	1897–1898	1898–1899.	1899–1900.	1900–1901.	1901–1902.	1902–1903	1903–1904.	1904–1905.	1905–1906.	1906–1907.
Barrooms:														
Allowed	639	600	562	547	532	516	515	516	514	510	513	518	522	521
Rejected	57	52	61	32	32	23	16	9	8	11	22	19	10	27
Wholesale:														
Allowed	174	172	163	147	134	125	125	124	128	131	136	136	139	142
Rejected	14	11	13	8	8	5	10	3	11	8	3	15	17	10

Very respectfully,

E. W. W. GRIFFIN,
Chairman ex Officio Excise Board.
MATTHEW TRIMBLE,
ALEX. MCKENZIE,
S. T. KALBFUS,
Excise Board of the District of Columbia.

Hon. JOSEPH G. CANNON,
Speaker of the House of Representatives.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 783.

USELESS PAPERS IN TREASURY DEPARTMENT.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

SUBMITTING

SCHEDULES OF PAPERS, DOCUMENTS, ETC., ON THE FILES OF THE DEPARTMENT AND OF NO FURTHER USE IN THE TRANSACTION OF THE PUBLIC BUSINESS.

MARCH 13, 1908.—Referred to the Joint Select Committee on Disposition of Useless Executive Papers and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, March 11, 1908.

SIR: In conformity with the provisions of the act of Congress approved February 16, 1889 (25 Stat. L., 672), as amended by sundry civil act approved March 2, 1895 (28 Stat. L., 933), I have the honor to transmit herewith schedules of papers, documents, etc., on the files of this Department which are not needed in the transaction of the public business, and have no permanent value or historical interest.

Copies of correspondence relative to papers, etc., of the character above described, pertaining to the customs service in Boston, Mass., and Albany, N. Y., are also transmitted, in accordance with the provisions of the acts cited.

It is requested that the matter be given immediate consideration, as the space now occupied by useless papers is urgently needed in the transaction of the current business.

Respectfully,

BEEKMAN WINTHROP,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

TREASURY DEPARTMENT,
OFFICE OF AUDITOR FOR WAR DEPARTMENT,
Washington, February 25, 1908.

SIR: Referring to your circular letter of the 29th ultimo and to your indorsement of the 17th instant on certain papers herewith returned to you, requesting me to prepare lists in triplicate of such papers, documents, etc., in this office as in my judgment are not needed or useful in the transaction of current business and have no permanent value or historical interest, and to transmit said lists to your office, I have to submit the following lists, which include all such property now on hand and all previously reported at various times and not finally acted upon:

Room 221:
- 74 pamphlet copies of "Army list and directory."
- 16 volumes "Register of payments" (from P. M. G. O.).
- 29 clerks' blotters.
- 1 attorney's book (1865–66).
- 14 "Digest of appropriations."
- 1 "Longevity record."
- 37 miscellaneous unbound pamphlets.

Room 223:
- 10 copies "U. S. Army regulations," obsolete.
- 7 "Paymaster's manual."
- 6 "Table of distances," obsolete.
- 1 "Army register," 1902.
- 2 "Government salary tables."
- 1 "Report U. S. Civil Service Commission."
- 2 letter-press copy books.
- 4 pamphlet "Army registers."
- 152 blueprints (ordnance).
- 14 clerks' blotters.
- 1 time book.

Room 227:
- 8 "Table of Distances."
- 10 "Pay Tables."
- 3 "Paymasters' Manuals."
- 1 "Longevity Record."
- 8 "Official Railway Guides."
- 4 "Army Registers" (unbound).

Room 410:
- 5 "Digests of Appropriations."
- 4 record books.

Basement, Winder Building: At least a cartload of blueprints and other obsolete papers, pamphlets, books, and records, which were reported by this office in January, 1904, for condemnation.

E street building, 3,030 bundles, 1,188 boxes; and Cox Building, 1,442 boxes of returns of clothing, camp and garrison equipage, which bundles and boxes appear to be of no further utility.

The Quartermaster-General, however, under date of September 7, 1907, in the second indorsement on the within papers, recommends that "all such returns rendered by chief, depot, and other disbursing quartermasters be retained and not destroyed, as there is a possibility of their being required for use in connection with claims against the United States which are liable to arise at any time."

In view of said recommendation, I recommend that all said bundles and boxes, 5,660 in number, be turned over to the War Department, which now has charge, under the act of March 29, 1894 (28 Stat. L., 47), of such returns. The aforesaid returns cover the period from 1888 to 1894.

Respectfully,

B. F. HARPER, *Auditor.*

The CHIEF CLERK,
Treasury Department.

List of papers, documents, etc., which are not needed or useful in the transaction of current business and have no permanent value or historical interest, now on file in the office of the Auditor for the Post-Office Department.

All quarterly postal accounts for the calendar year 1900.
All postal jackets of postmasters who became late in the calendar year 1900.
One book, transfer journals, March 24, 1898, to December 29, 1900.
Sixteen books, money-order transfer journals, fiscal years 1900–1901.
Twenty-four books, registers of stamps and allowances, Presidential offices, fiscal years 1898 to 1901.
Two books, registers of Auditor's drafts (collections) from May 1, 1898, to September 30, 1901.
Eight books, Treasurer's quarterly accounts current warrants paid, fiscal years 1900 and 1901.
Eighty-two registers of warrants, fiscal years 1900 and 1901 (about).
Thirty bundles weekly work reports, to June 30, 1907 (about).
Thirty bundles fourth-class recapitulation sheets to June 30, 1907.
One bundle city-delivery service sheets prior to 1901.

FEBRUARY 11, 1908.

Schedule of papers, books, etc., on file in the Life-Saving Service that are no longer useful in the transaction of the current business and have no permanent value or historical interest.

Property returns (inventories) from life-saving stations to and including December 31, 1903.
Requests for annual reports of Life-Saving Service, received prior to December 31, 1903.
Five volumes, 1901 to 1905, indexes to letters addressed to collectors of customs, calling for reports relative to marine disasters.
Three volumes press copies of letters addressed to collectors of customs, for information as above, covering period January 1, 1902, to December 31, 1905.
Approximately 300 letters from collectors of customs relative to marine disasters covering the years 1905 and 1906.

FEBRUARY 8, 1908.

SIR: In compliance with Department instructions of the 29th ultimo, an examination of papers and documents belonging to the files of this office has been made, and I respectfully recommend that the papers and documents enumerated below be disposed of, as they are not needed in the transaction of current business and have no permanent value or historic interest.

Customs: All abstracts of duties collected, all abstracts with warehouse and bond accounts, together with any stubs now in the files of this office prior to January 1, 1903, and up to Audit No. 42000, pertaining to the naval office ports of Baltimore, Boston, New Orleans, New York, Philadelphia, and San Francisco; also all books containing copies of First Auditor's reports, some letter books, containing copies of letters, and bundles of old papers of no use for any purpose.

Internal revenue: All internal-revenue stub books, except spirit-stamp stub books from Audit No. 95001, July 1, 1905, to Audit No. 103000, July 1, 1906; all spirit-stamp stub books from Audit No. 90001, July 1, 1904, to Audit No. 95000, July 1, 1905; all internal-revenue redeemed stamps to date, all duplicate C/D's to date.

Miscellaneous: Assayers' reports, mints and assay offices, and receipts and certificates of deposits of the bullion accounts; bills of lading and bank receipts with United States express accounts; telegrams accompanying the Western Union Telegraph Company's and Postal Telegraph Cable Company's accounts up to audit No. 60823.

Respectfully,

W. E. ANDREWS, *Auditor.*

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
OFFICE OF AUDITOR FOR THE STATE AND OTHER DEPARTMENTS,
February 4, 1908.

SIR: In reply to your communication of the 29th ultimo relative to the disposition of papers, documents, etc., which are not needed or useful in the transaction of the current business of this office, I have the honor to state that I have in my files monthly abstracts of triplicate invoices and lists of consular landing certificates from 1900 to 1904, inclusive, which can be dispensed with, and I recommend that the same be destroyed to make room for more important papers.

Respectfully,

G. W. ESTERLY,
Acting Auditor.

Hon. BEEKMAN WINTHROP,
Assistant Secretary of the Treasury, Washington, D. C.

TREASURY DEPARTMENT,
BUREAU OF ENGRAVING AND PRINTING,
February 13, 1908.

List of papers of this Bureau which are not needed or useful in the transaction of the current business of this Department and have no permanent value of historical interest, and in my judgment are covered by the act of Congress, approved February 16, 1889 (25 Stat. L., 672), as amended by sundry civil act, approved March 2, 1895 (28 Stat. L., 933).

Form No.

7902. Working slip for national currency, series of 1882.
7903. Working slip for national currency, series of 1902.
7910. Daily report of deliveries of United States notes, series 1901, to Register. (Copies.)
7911. Daily report of deliveries of United States notes, series 1901, to Treasurer. (Copies.)
7912. Daily report of deliveries of United States notes, series 1901, blank. (Copies.)
7913. Daily report of deliveries of silver certificates, series of ——, to Register. (Copies.)
7914. Daily report of deliveries of silver certificates, series of ——, to Treasurer. (Copies.)
7915. Daily report of deliveries of silver certificates, series of ——, blank. (Copies.)
7916. Daily report of deliveries of gold certificates, department series, to the ——. (Copies.)
7924. Telephone message.
7937. Number of persons employed and sheets handled.
7943. Schedule of order slips for national currency, series of 1882.
7944. Plates required for printing orders received.
7989. Requisition for supplies, annual contract.
8040. Schedule of order slips for national currency, series 1902.
8041. Internal-revenue stamps on hand, 3 parts.
8069. Requisition for supplies.
8122. Employees request for supplies.
8137. Requisition and receipt for engraved stock.
8161. Balances of paper and impressions for general and miscellaneous work.
8164. Notice of error in returned paper.
8166. National-currency backs and tints received for wetting.
8168. Memorandum or national-currency tints and backs, States.
8198. Schedule of paper sent to press room.
8200. Schedule of plates to be issued to printers.
8209. Requisition and receipt for national-currency face plates.
8210. Requisition and receipt for national-currency tint plates and back plates.
8211. Requisition and receipt for miscellaneous plates.
8215. Impressions sent to the engraving division.
8231. Work received this day from plate printers.
8234. Schedule of national currency delivered to numbering division.
8235. Schedule of printed work examined.
8236. Printed impressions scheduled for examiners.
8249. Balance sheet, stock cases, 8 parts.

8263. Balance sheet, numbering division.
8281. Number slip, 8 parts.
8321. Balance sheet, miscellaneous division.
8339. Schedule of work to be delivered, national currency.
8343. Requisition and receipt for forms and numerals.
8369. Daily statement of condition of orders for miscellaneous work.
8370. Order for sheets to replace mutilated impressions.
8387. Employee's request for semimonthly payment.
8388. Employee's pass from Bureau.
8390. Schedule of canceled pieces from imperfect impressions.
8391. Report of work done.
8392. Memorandum of impressions withheld.
8394. Daily statement of the condition of orders for stamps, 4 parts.
8395. Daily statement of the condition of orders for securities.
8398. Schedule of national currency to be delivered.
8399. Schedule of work to be delivered.
8401. Request for work to be done.
8403. Requisition for supplies.
8405. Employees reporting late.
8407. Report of absentees.
8409. Application for leave of absence.
8421. Summary of ordinary postage stamps, small form.
8422. Summary of ordinary postage stamps, books.
8423. Summary of postage-due stamps.
8497. Schedule of postage stamps delivered, finished.
8523. Report of supplies received in storeroom.

THOMAS J. SULLIVAN, *Director.*

The SECRETARY OF THE TREASURY.

TREASURY DEPARTMENT,
OFFICE OF COMPTROLLER OF THE CURRENCY,
Washington, February 13, 1908.

List of papers that may, in the opinion of the Comptroller of the Currency, be destroyed under the provisions of the act of Congress approved February 16, 1889, as amended by the sundry civil act approved March 2, 1895.

1. 1 book containing copy of letter written to bank relative to bonds.
2. 40 books containing list of currency destructions. These items have all been transferred.
3. 15 books, receipts from clerk to money counter and return.
4. 1 book, memorandum of circulation destroyed.
5. 5 books of accounts with banks, which have been transferred.
6. 106 books, daily vault balances, 1871 to 1904.
7. 3 books, daily efficiency of clerks record.
8. 46 books to balance daily destructions.
9. 20 books containing record of bond transactions.
10. 3 books containing transfer of bonds.

A. Lot containing list of destructions, 1879.
B. Lot containing records with shipments received from Bureau of Engraving and Printing, 1890 to 1901.
C. Lot containing duplicate records of bonds received 1865.
D. Lot containing instructions to transfer bonds, 1880.
E. 10,000 counters' schedules, 1905–6 (forms 2278, 2282).
F. 50,000 counters' schedules, 1905–6 (forms 2272, 2279, 2281, 2273, 2280, 2273, 2274).
G. 300,000 counters' schedules, 1905–6 (forms 2276, 2281).

Specimen sheets of the above papers recommended for destruction are herewith attached.

List of books to be destroyed, division of national banks, office of Treasurer of the United States.

Thirty-eight volumes, letters to Comptroller of Currency, with bonds withdrawn, Nos. 6801 to 6838, inclusive, January 12, 1866, to June 11, 1881.

Files No.	Description.	Date.
7253	Receipts delivered to Comptroller of Currency	Apr. 9, 1890, to Aug. 25, 1898.
7261	Coin deposits	1871 to 1873.
7266	Special deposit on account 4 per cent loan of 1878	1878 to 1883.
7270	Certificates of indebtedness sent for redemption	1865 to 1867.
7272	National Bank Register	1871 to 1879.
7273	National Bank Register	
7275	Index to depositories, A	
7284	Notices to Commissioner of Internal Revenue, A	1863 to 1868.
7286	Notices to Secretary of Treasury, A	1866 to 1876.
7288	Letters to national banks, D	1866 to 1869.
7290	Notices of depositories (general)	1864 to 1876.
7297	Securities sent for printing of memoranda, A	1864 to 1868.
7391	Memorandum book of allotment of 3 per cent bonds deposited by national banks.	
7392	Same	
7393	Same	
7408	Deposit and withdrawal of bonds	July 1, 1890, to Dec. 9, 1898.
7409	Same	
7410	Registered bonds sent for transfer	July 3, 1869, to Oct. 25, 1882.
7410½	Same	
7411	Same	
7413	Journal of special deposit for consols, 1907	1878 to 1879.
7415	Register of examination of bonds	June 13, 1863, to June 30, 1885.
7416	Same	
7420	Securities transferred	Dec. 17, 1874, to June 30, 1877.
7421	Same	
7422	Same	
7425	Coupon bonds sent for conversion	Apr. 5, 1865, to Sept. 27, 1878.
7426	Same	
7430	7-30 Treasury notes sent for conversion	July 31, 1866, to Feb. 9, 1871.
7431	Same	
7444	Register of securities received	Nov. 4, 1864, to July 17, 1891.
7445	Same	
7446	Same	
7447	Same	
7448	Same	
7449	Same	
7473	Receipts for United States bonds delivered to Comptroller of Currency.	Feb. 8, 1881, to Jan. 27, 1885.
7474	Same	
7475	Same	
7718	Receipts from Comptroller of Currency for United States bonds	1898 to 1899.
7721	List of national banks, amount of capital, and their officers	
7722	Same	
7723	Same	
7727	List of signatures of cashiers of national banks	
7876	Receipts for bonds delivered to Comptroller of Currency	1885 to 1890.
8228	Press copies transmitting receipts for United States bonds	June 3, 1861, to Nov. 12, 1887.
8229	Same	
8235	Press copies transmitting United States bonds for redemption.	October 13, 1881, to Apr. 2, 1900.
8236	Same	
8237	Same	
8238	Same	
8239	Same	
8240	Same	
8241	Same	
8242	Same	

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, January 30, 1908.

SIR: In reply to your letter of the 29th instant, I have the honor to submit the following list, in triplicate, of papers used by the division of printing and stationery, Secretary's Office, which, not being needed in the transaction of current business, and having no permanent value or historical interest, can be destroyed, viz: All of the following from January 1 to December 31, 1905.

1. Abstracts of stationery issued.

2. Requisitions, and combined letters of transmittal and receipts for books and blanks.

3. Requisitions on the Secretary of the Treasury for printing and binding, and memorandum bills therefor.

4. Requisitions, reports, and receipts for customs, liquor, cigar, cigarette, and opium stamps.
5. Abstracts of cigars and cigarettes imported, inspected, and stamped.
6. Requisitions on the Secretary of the Treasury for work required from the Bureau of Engraving and Printing.

Respectfully,

GEO. SIMMONS,
Chief Division of Printing and Stationery.

THE SECRETARY OF THE TREASURY.

List of papers on file in the division of public moneys, which are not needed in the transaction of current business, are of no permanent value or historical interest, and may be destroyed up to January 1, 1906.

1. Cat. No. 226: Statement of moneys received and deposited by collectors of customs.
2. Form No. 2: Receivers of public moneys, monthly statement of moneys received and deposited.
3. Form A A: Collectors of internal revenue reporting terms of compromise complied with.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, February 4, 1908.

SIR: In reply to your letter of the 29th ultimo, relative to the disposition of papers, documents, etc., not needed or useful in the transaction of current business, and which have no permanent value or historical interest, I have the honor to submit the following list of papers and documents and recommend that they be disposed of in such manner as the Congress may deem proper, viz:

Semiannual examination papers of cadets, 1896–1904.
Engineers' journals of revenue cutters, 1897–1900.
Reports of inspection of revenue cutters, 1897–1904.
Duplicate estimate of funds, 1900–1906.
Reports of permanent hull boards, 1904.
Provision returns of revenue cutters, 1905.
Applications for appointments to cadetships, 1897–98.
Temporary index to letters sent, 19 volumes.
Examination papers of officers for promotion, 1872–1900.

Respectfully,

WORTH G. ROSS,
Captain, U. S. Revenue-Cutter Service, Chief of Division.

THE SECRETARY OF THE TREASURY.

List of papers and records of the Public Health and Marine-Hospital Service which have no permanent value and may be destroyed after one, two, three, five, and ten years, respectively.

	Years.
Domestic sanitary report	1
Consular sanitary report	1
State and national quarantine station reports	1
Information relative to mortality statistics	1
Daily report seamen admitted, etc	1
Transcript of record of inspection, etc	1
Estimate of subsistence supplies	1
Relief certificates	1
Hospital permit	1
Application for extension of permit	1
Medical officer's report of relief	1
Medical and surgical reports, out patients	1
Medical and surgical reports, hospital patients	1
Proposals, care of seamen	2
Proposals, care of contagious cases	2
Proposals, burials	2

	Years.
Requisitions for supplies	2
Schedule of and rejected bids for subsistence	2
Monthly statement of expenditures	2
Monthly statement of expenditures, quarantine	2
All other material relative to mortality statistics, (including reports printed in Public Health reports)	2
Pay rolls	5
Epidemic, quarantine, and Marine-Hospital Service bills	5
Traveling expense vouchers	5
Schedule for supplies	5
Invoice of property	5
Property returns, United States marine hospitals	5
Property returns, quarantine, etc	5
Report of inspection of property	5
Error sheet	5
Abstract of ship's log, steamers	1
Report of inspection of quarantine steamers	1
Property return of quarantine steamers	2
Requisition for medical supplies	2
Requisition for blank books	1
Requisition for stationery	1
Annual estimate of subsistence, etc	3
Schedule and bid to furnish subsistence, etc	3
Proposal to furnish supplies	3
Contract to furnish subsistence, etc	5
Monthly report of subsistence, etc	5
Weekly report of vessels at quarantine stations	5
Certificates of discharge from local quarantine	5
Weekly report of inspection of persons, etc	5
Engineer's journal	1
Weekly abstract bills of health	1
Weekly report of transactions fruit ports	2
Report of medical inspection of immigrants	3
Annual report of immigrants detained	3
Weekly report of arriving aliens	3
Record of port bills	10
Record of requisitions and invoices	**10**
Miscellaneous expense account	**10**
Department circulars, referring to bureaus and divisions other than the Public Health and Marine-Hospital Service	**2**
Medical and other journals (duplicate copies)	**1**
Fugitive publications	**1**

JANUARY 30, 1908.

List of papers not needed in the transaction of current business in appointment division Treasury Department.

Customs estimates, fiscal year 1906.
Leave of absence reports, customs service, 1906.
Abstracts of changes, customs service, 1906.
Monthly time reports, departmental, 1906.
Applications for annual leave, departmental, 1906.
Applications for extension of leave on account of sickness, 1904 and 1905.
Report of absence during lunch hour, 1906.

Schedule of papers, records, etc., on the files of the Internal-Revenue office which are not needed or useful in the transaction of the current business of the Treasury Department, and have no permanent value or historical interest.

PAPERS NOW ON FILE IN INTERNAL-REVENUE OFFICE, FEBRUARY 10, 1908.

On file from—	Form No.	Description.	Destroy all prior to—
July 1, 1905	4	Collector's schedule of blank forms used	All.
	5	Notice of collector to taxpayer, requiring return on Form 11	Jan. 1, 1907
Jan. 1, 1905	8	Collector's quarterly report of instruments stamped	Do.
	11	Return of special taxpayer	Do.
Jan. 1, 1895	14	Distiller's monthly account	None.
Jan. 1, 1896	15	Brandy distiller's account	None.
	16	Requisition for blanks and books	July 1, 1906
Jan. 1, 1901	18	Brewer's monthly report of fermented liquors	Jan. 1, 1903
Jan. 1, 1904	19	Report showing condition of distillery	Jan. 1, 1906
Jan. 1, 1896	22	Collector's monthly abstract of amounts collected	None.
	26	Registry of stills by owner or custodian thereof	Jan. 1, 1898
Jan. 1, 1887	27a	Distiller's notice of intention to commence business	Jan. 1, 1888
Jan. 1, 1896	27b	Rectifier's notice of intention to commence business	Jan. 1, 1897
	27c	Brewer's notice of intention to engage in business	Do.
Jan. 1, 1888	27½	Notice by distillers of brandy of intention to commence business	Jan. 1, 1890
Jan. 1, 1904	45	Rectifier's monthly return to Collector of spirits received	Jan. 1, 1905
Jan. 1, 1901	59	Gauger's daily report. Withdrawn	Jan. 1, 1902
Jan. 1, 1898	59	Gauger's daily report. Entries	Jan. 1, 1899
	59½	Gauger's report of brandy distilled from fruit	Do.
Jan. 1, 1892	86	Storekeeper's daily warehouse report	Jan. 1, 1893
	A86	Storekeeper's daily warehouse report at special bonded warehouses (entries)	Do.
	A86½	Storekeeper's daily return at special bonded warehouses (withdrawals)	Do.
	A87	Storekeeper's monthly report at special bonded warehouse	Do.
	87	Storekeeper's monthly warehouse report	Do.
Jan. 1, 1895	88	Storekeeper's monthly abstract of materials used and spirits produced	None.
	88½	Storekeeper's monthly report of time of filling and emptying tubs	Do.
	C94	Collector's monthly statement of fermented liquor bonded for export	Jan. 1, 1904
	B94	Collector's monthly statement of playing cards bonded for export	Do.
	C94	Collector's monthly statement of proprietary articles bonded for export	All.
Jan. 1, 1896	99	Collector's report of survey at fruit distillery	Jan. 1, 1897
Jan. 1, 1903	108	Collector's monthly report of spirits gauged	Jan. 1, 1905
Jan. 1, 1899	112	District attorney's report to commissioner of process issued	Jan. 1, 1902
Jan. 1, 1904	122	Rectifier's notice of intention to rectify specific spirits	Jan. 1, 1905
Jan. 1, 1891	124	Distiller's notice of suspension	Jan. 1, 1892
	125	Distiller's notice of resumption	Do.
	126	Distiller's notice of change in capacity	Do.
Jan. 1, 1896	143	Distiller's application for reduction in capacity at a fruit distillery	Jan. 1, 1897
Jan. 1, 1897	144	Collector's annual abstract of cigar manufacturers	Jan. 1, 1898
	146	Collector's annual abstract of tobacco manufacturer's accounts	Jan. 1, 1902
Jan. 1, 1905	147	Collector's monthly report of changes among cigar manufacturers	Jan. 1, 1906
Jan. 1, 1901	152	Collector's quarterly report of locks, etc	Jan. 1, 1902
Jan. 1, 1903	161	Officer's report of destruction of distilling apparatus	Jan. 1, 1905
Jan. 1, 1905	162	Officer's monthly report of illicit stills seized, etc	None.
Jan. 1, 1903	166	Officer's report of violations of the internal revenue laws	Jan. 1, 1906
	169	Revenue agent's report of taxes due and assessable	Jan. 1, 1907
Jan. 1, 1905	170	Revenue agent's monthly report of arrests, seizures, etc	None.
Jan. 1, 1902	179	Distiller's notice as to spirits regauged and withdrawn	None.
	181	Collector's statement of spirits in hands of dealers, etc	All.
Jan. 1, 1903	188	Revenue agent's report of examination of collector's office	Jan. 1, 1904
	204	Collector's statement showing organization of district	Do.
	209	Collector's quarterly report of personal property seized and sold	Jan. 1, 1905
July 1, 1902	216	Oleomargarine manufacturer's monthly return	None.
	217	Monthly return of wholesale dealer in oleomargarine	None.
	220E	Certificate of exportation of oleomargarine	July 1, 1905
	221	Collector's monthly oleomargarine account	Do.
Jan. 1, 1906	228	Officer's report of examination with microscope	None.
	236	Notice of intended transfer of brandy from distillery to special bonded warehouse	Jan. 1, 1893
Jan. 1, 1904	237	Rectifier's notice of completion of rectification and return of gauger of spirits	Jan. 1, 1905
Jan. 1, 1890	240	Entry for deposit in distillery warehouse	Jan. 1, 1893
Jan. 1, 1905	241	Recommending changes in assignment of storekeepers	Jan. 1, 1906
	242	Collector's monthly report of existing assignments of gaugers, storekeepers and storekeeper-gaugers	Do.
	245	Entry for withdrawal of brandy from one special bonded warehouse to another	Jan. 1, 1893

Schedule of papers, records, etc., on the files of the Internal-Revenue office which are not needed or useful in the transaction of the current business of the Treasury Department, and have no permanent value or historical interest—Continued.

PAPERS NOW ON FILE IN INTERNAL-REVENUE OFFICE, FEBRUARY 10, 1908—Continued.

On file from—	Form No.	Description.	Destroy all prior to—
July 1, 1906	246	Collector's report of work done by and condition of microscopes	None.
Jan. 1, 1903	247	Collector's bimonthly report of fruit brandy, tax paid, warehoused or reported for assessment	Jan. 1, 1906
Jan. 1, 1902	254	Collector's monthly report of persons who paid special tax as dealers in oleomargarine	All.
	257	Notice of intended removal of brandy from distillery to fortify sweet wine	Jan. 1, 1907
	258	Notice of intended removal of brandy from special bonded warehouse to fortify sweet wine	Do.
	261	Monthly report of winemaker of brandy used to fortify wines	Do.
July 1, 1905	263	Abstract of sales of oleomargarine	None.
Jan. 1, 1904	275	Return of gauger of fortified sweet wine	Jan. 1, 1906
Jan. 1, 1902	279	Inquiry and examination concerning the construction of small distilleries	Jan. 1, 1904
	282	Certificate of registry and stubs of same, dealers in leaf tobacco	July 1, 1907
	283	Certificate of registry and stubs of same, manufacturers of cigars	Do.
	284	Certificates of registry and stubs of same, manufacturers of tobacco	Do.
	285	Certificates of registry and stubs of same, peddlers of tobacco	Do.
	290	Collector's monthly report of fortified wine	Jan. 1, 1907
	312	Notice of intention to use additional brandy to fortify wine	Do.
	325	Collector's monthly report of assessed taxes payable by stamp	Jan. 1, 1906
Jan. 1, 1903	331	Officer's report of soakage by spirit packages	Jan. 1, 1904
	332	Collector's annual statement of bonded spirits by months of production	All.
	348	Statement of sales of stamps by stamp deputies	July 1, 1906
	381	Notice, etc., of spirits to be regauged in bond	Jan. 1, 1906
	382	Certificates of registry and stubs of same, manufacturers of playing cards	None.
July 1, 1906	389	Filled cheese manufacturer's monthly return	July 1, 1907
	392	Report of persons who paid special tax as dealers in filled cheese	Do.
	394	Collector's monthly statement of filled cheese account	Do.
Jan. 1, 1903	407	Storekeeper's and gauger's daily report of bottled tax-paid spirits	Jan. 1, 1906
	408	Storekeeper-gauger's daily return of bottled export spirits	Do.
	409	Storekeeper's monthly return of bottled spirits	Do.
	412	Schedule of return of gauge of fruit brandy on Form 59½ received by collector	Jan. 1, 1905
July 1, 1903	415	Monthly return of organization of force of deputy	July 1, 1906
	434	Abstracts of sales of leaf tobacco to manufacturers	All.
July 1, 1905	440	Mixed flour manufacturer's notice	July 1, 1906
	441	Mixed flour manufacturer's inventory	Do.
	443	Manufacturer's and packer's monthly report of mixed flour	Do.
	444	Collector's monthly mixed flour account	Do.
	445	Monthly report of persons who paid special tax as manufacturers and packers of mixed flour	Do.
	462	Sup. statement of brandy remaining in special bonded warehouse	Jan. 1, 1907
	530	Report of payments, etc., of taxes assessed in column 10 of lists	All.
Jan. 1, 1903	Book 59	Report of leaf tobacco purchased and sold	Jan. 1, 1906
	.....	Vouchers for export bonded tobacco	Jan. 1, 1905
Jan. 1, 1904	.....	Distillery plans	Do.
July 1, 1906	.....	Stub books, export stamps for fermented liquor	All.
	.....	Stub books, export label for fermented liquor	All.
Jan. 1, 1905	.....	Time report by heads of divisions and clerks	Jan. 1, 1906
Jan. 1, 1882	11769-13270	Compromise cases from 13271-16080	Jan. 1, 1887
	.....	Scalps of export stamps	All.
	7305	Abstracts of sales of leaf tobacco to manufacturers	All.
	.....	Miscellaneous letters not registered to blank room calling for books, reports, and blanks	All.
	.....	Letters of transmittal and other letters of no permanent or historical value now registered and in the files of this Bureau	All.

Schedule of papers, records, etc., on the files of the Internal-Revenue office which are not needed or useful in the transaction of the current business of the Treasury Department, and have no permanent value or historical interest—Continued.

STAMP DIVISION FILES.

On file from—	Description.	Destroy all prior to—
Jan. 1, 1904	Stubs of rectified stamps	Jan. 1, 1906
July 1, 1906	Stubs of snuff stamps	July 1, 1907
	Stubs of tobacco stamps	Do.
	Stubs of export oleomargarine stamps	Do.
	Stubs of renovated butter stamps	Do.
	Stubs of mixed flour stamps	Do.
	Stubs of fortified sweet wine stamps	Do.
	Stubs of export spirit stamps	Do.
	Stubs of export cigar stamps	Do.
	Stubs of export tobacco and snuff stamps	Do.
	Stubs of brewers' permits	Do.
	Stubs of transfer grape brandy stamps	Do.
	Stubs of general bonded warehouse stamps	Do.
	Stubs of distillery warehouse stamps	Do.
Jan. 1, 1906	Stubs of special tax stamps	Do.
July 1, 1906	Full and partially used books of distillery warehouse stamps returned by collectors	Do.
	Full and partially used books of rectified spirit stamps returned by collectors	Do.
Jan. 1, 1907	Full and partially used books of case stamps returned by collectors	Jan. 1, 1908
	Stubs of case stamps	Do.
Jan. 1, 1904	Stubs of wholesale liquor dealers' stamps	Jan. 1, 1905
July 1, 1906	Records of case stamps issued	July 1, 1907
July 1, 1905	Balance books, stamps in vault	None.
July 1, 1906	Records of acknowledgments, tobacco stamps	July 1, 1907
	Requisition books, tobacco stamps	Do.
	Requisition books, snuff stamps	Do.
	Requisition books, cigar stamps	Do.
	Requisition books, tax-paid spirit stamps	Do.
	Requisition books, rectified spirit stamps	Do.
	Requisition books, wholesale liquor dealer stamps	Do.
	Requisition books, special tax stamps	Do.
	Requisition books, oleomargarine stamps	Do.
	Post-office receipt books, stamps shipped from vault	None.
	Requisition books, doc. and prop. stamps	July 1, 1907
	Time records	None.
July 1, 1905	Stock books, stamps in vault	Do.
July 1, 1906	Records of stamps received from Bureau of Engraving and Printing	Do.
	Destruction books, copies of schedules	July 1, 1907
	Records of claims, Forms 66 and 66A	None.
	Records of special tax stamps and coupons returned	July 1, 1907
	Records of tobacco stamps and coupons returned	Do.
	Press copy books, distillers' orders for case stamps	Do.
	Press copy books, registered mail shipped	Do.
	Stubs, post-office labels, registered mail return cards	Do.
July 1, 1905	Schedules, Forms 97 and 98, stamps returned	July 1, 1906
July 1, 1906	Schedules, Form 113, stamps received from Bureau of Engraving and Printing	None.
	Schedules, Form 252, beer stamps canceled	July 1, 1907
	Monthly reports, Form 177, other than tax-paid	Do.
	Monthly reports, Form 350, playing card stamps	Do.
	Monthly reports, Form 68, special tax stamps	Do.
	Monthly reports, Form 76, tobacco stamps	Do.
	Monthly reports, Form 496, cigar stamps	Do.
	Monthly reports, Form 90, tax-paid spirits	Do.
	Monthly reports, Form 103, beer stamps	Do.
	Monthly reports, Form 222, oleo., etc	Do.
	Monthly and daily reports, vault, all kinds	Do.
	Reports, Division Loans and Currency, paper on hand	Do.
	Applications, Form 884, lost special tax stamps	Do.
	Collectors' requisitions, special tax stamps	Do.
	Collectors' requisitions, tobacco stamps	Do.
	Collectors' requisitions, beer stamps	Do.
	Collectors' requisitions, snuff stamps	Do.
	Collectors' requisitions, cigar stamps	Do.
	Collectors' requisitions, cigarette stamps	Do.
	Collectors' requisitions, other than tax-paid stamps	Do.
	Collectors' requisitions, tax-paid spirit stamps	Do.
	Collectors' requisitions, oleo. and butter stamps	Do.
	Collectors' requisitions, playing-card stamps	Do.
	Collectors' requisitions, documentary stamps	Do.
	Monthly reports, Forms 448 and 449, imprinted stamps	Do.

UNITED STATES CUSTOMS SERVICE,
OFFICE OF THE COLLECTOR,
Port of Boston, Mass., February 13, 1908.

SIR: I beg to acknowledge the receipt of Department letter of date January 27, 1908, office of the chief clerk and superintendent, in which I am requested to prepare a list of such record books, papers, and documents in my charge as in my judgment have no permanent value or historical interest, to aid the Department in securing legislation authorizing the disposition of useless papers. The matter has been given careful attention, and the list follows:

Books and papers now in the record room or in lofts at the appraisers' stores.

BOOKS.

Bond books containing various bonds executed prior to July, 1898; provided that no book containing bonds not canceled or closed shall be destroyed.

Prior to January 1, 1900:
- Drawback clearance certificates and stubs.
- Record of exportation of spirits.
- Record of debenture entries.
- Copies of abstracts of imports and exports.

Prior to January 1, 1903:
- Warehousing and rewarehousing ledgers.
- Daily register of goods received from other ports.
- Warehouse storage books.
- Certificate book stubs to cancel transportation bond.
- Warehouse abstract books, Cat. Nos. 424, 425, 426, 430, 431, 433.
- Impost books.
- Statistical blotters.
- Entry book to trace entries before liquidation.
- Invoice book to show whether appraiser's report has been received.
- Steamer manifest book.
- Serial book, Cat. No. 630A.
- Miscellaneous books, Cat. Nos. 1028, 1035, 1038.
- Duplicate Boston directories prior to 1906.

PAPERS.

Prior to January 1, 1900.
- Bag certificates and extracts from same.
- Requests for certificates of exportation.
- Export entries for drawback and permits.
- Landing certificates.
- Tobacco and oleomargarine papers.
- Spirit entries.
- Bills of lading for drawback exports.

Prior to January 1, 1903.
- Inspectors' returns of discharge of vessels, with permits to land and passengers' declarations.
- American consular triplicate invoices of imported merchandise.
- Storekeepers' inward and outward returns, with permits.
- Immediate transportation entries or merchandise from Boston, with manifests; also such entries and manifests received at Boston from other ports.
- Transportation and export entries from other ports, with manifests.
- Warehouse and transportation entries and withdrawals from other ports, with manifests.
- Boarding officers' daily reports of arrival of vessels to January 1, 1903. Copy of same is made in a book.
- Forms and blanks which have been superseded.
- Miscellaneous printed matter.

Prior to January 1, 1907.
- Fee tickets.
- United States consular bills of health filed on entries of vessels.

The papers are filed in boxes, and are in fair condition. The books are in open racks in dirty lofts, and are covered with the accumulated dust of years.

The entire weight of the books and papers above named is estimated at 23 tons.

The naval officer reports the following books and papers, which are stored in the lofts at the appraisers' stores:

BOOKS.

Impost books, records of manifests, warehouse ledgers, cash books, and fee books prior to January 1, 1900, estimated weight, 1 ton.

Miscellaneous pamphlets and printed matter, estimated weight, one-half ton.

PAPERS.

Receipts of deposits of collector with assistant United States treasurer, Boston, prior to 1907.

Surveyor's discharge reports and I. T. and all export entries prior to 1900.

Inward foreign entries and manifests prior to the adoption of the Dingley tariff, in 1897.

Estimated weight of papers, a few hundred pounds.

There are in the Auditor's office:

BOOKS.

Old "Daily Blotters" used in connection with daily balances, etc.

PAPERS.

Old duplicate estimates for funds.

Total weight, 200 pounds.

There are in the cashier's office: Fee tickets, cashier's deposit slips, old counterfeit detectors, treasury decisions in pamphlet form, manifold books, Cat. 1008—total weight, about 600 pounds.

There are in the appraiser's office:

3 volumes Spanish nomenclature.
7 volumes Treasury circulars, 1845 to 1874.
16 volumes The Official Register, 1881 and upward.
9 volumes Annual Report of the Secretary of the Treasury, 1892 and upward.
2 volumes General Regulations under the commerce and navigation laws, 1884.
5 volumes internal-revenue records, 1887.
1 volume Customs Regulations, 1874.
28 bottles of ink, said to be worthless on account of being in the fire of 1894.

Total weight, approximately 198 pounds.

Respectfully,

M. A. MUNROE,
Special Deputy Collector.

The SECRETARY OF THE TREASURY,
Washington, D. C.

OFFICE OF THE NAVAL OFFICER OF CUSTOMS,
Boston, Mass., February 21, 1908.

SIR: I submit through you to the Department a special report in regard to ninety-nine cases of entries, manifests, and accompanying papers from 1796 to 1880. These cases are approximately 3 feet by 2 feet by 2 feet, and are stored in the basement of the building occupied by the appraisers. At the time of the fire in the early nineties, which destroyed all the records of the collector's office from 1789 to 1890 and the records of this office from 1880 to 1890, these papers were saved, as they were located in a different part of the building.

The manifests, as will be seen by the inclosed samples, contain the names of passengers on incoming vessels, and in this sense might possess some historic interest or be serviceable in answering individual inquiries. Such inquiries, however, are very rare, and owing to our lack of space the papers are not easily accessible. As most of the people seeking information are unable to give the name of the vessel or the time of her arrival, a search for information is practically impossible.

The papers are apparently of no official use, but containing as they do the only records of the custom-house from 1796 to 1880, the question of their destruction is made a particular inquiry of the Department.

Very respectfully,

JAMES O. LYFORD,
Naval Officer.

Hon. GEORGE H. LYMAN,
Collector of Customs, Boston, Mass.

UNITED STATES CUSTOMS SERVICE, OFFICE OF THE COLLECTOR,
Boston, Mass., February 24, 1908.

SIR: I transmit herewith for the consideration of the Department a special report, dated February 21, 1908, from the naval officer at this port with regard to 99 cases of entries and manifests and accompanying papers from 1796 to 1880 in the custody of the naval officer. These papers were not referred to in my answer, of the 13th instant, to Department's inquiry of date January 27, 1908, concerning the disposition of useless papers.

Respectfully,

GEORGE H. LYMAN,
Collector.

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
February 26, 1908.

Respectfully referred to the Auditor for the Treasury Department for recommendation as to the propriety of destroying the papers referred to within.

W. W. LUDLOW, *Chief Clerk.*

TREASURY DEPARTMENT,
OFFICE OF THE AUDITOR FOR THE TREASURY DEPARTMENT,
March 2, 1908.

Respectfully returned to the chief clerk of the Treasury.

The samples marked N. G. and papers similar to them may be destroyed as of no value to the Government.

Those dated 1818, 1860, and 1877 are regular customs entries, and being now the only record of transactions in the custom-house, this office does not feel justified to recommend the destruction of the papers of which they are samples.

S. J. ABBOTT, *Deputy Auditor.*

UNITED STATES CUSTOMS SERVICE, OFFICE OF THE SURVEYOR,
Albany, N. Y., February 20, 1908.

SIR: We have a storeroom in connection with our offices, in which we place all old papers and entries, together with record books, printed reports of the several departments, and anything which has passed usefulness. Said storeroom has become so congested that it is almost impossible to place any more things in it. Some of the old reports date back fifteen and twenty years.

Kindly advise us to what extent we may dispose of useless papers, books, etc., and the manner in which we may do so.

Respectfully,

WILLIAM BARNES, JR.,
Surveyor.

The SECRETARY OF THE TREASURY,
Washington, D. C.

UNITED STATES CUSTOMS SERVICE, OFFICE OF THE SURVEYOR,
Albany, N. Y., March 6, 1908.

SIR: Referring to your letter of February 25, 1908, requesting us to forward samples showing the character of useless papers, books, etc., which are in our storeroom, I beg to state that we are sending you under separate cover to-day samples as stated.

In addition to these we have large bundles of old manifests, entries, enrollments, licenses, inspection certificates, and old papers which are of no use, as they are kept in book form. Kindly instruct as to how far back we may destroy the latter named.

Respectfully,

WILLIAM BARNES, JR., *Surveyor.*

The SECRETARY OF THE TREASURY,
Washington, D. C.

TREASURY DEPARTMENT, OFFICE OF THE SECRETARY,
March 9, 1908.

Respectfully referred to the Auditor for the Treasury Department for recommendation as to the propriety of destroying the papers, etc., referred to within.

W. W. LUDLOW, *Chief Clerk.*

TREASURY DEPARTMENT,
OFFICE OF AUDITOR FOR THE TREASURY DEPARTMENT,
March 9, 1908.

Respectfully returned to the chief clerk of the Treasury Department.

All books and papers, samples of which have been submitted and are herewith returned, may be destroyed.

Also all old manifests, all old entries, except those of merchandise, and all old papers described as of no use.

Enrollments, licenses, and inspection certificates pertain to the Department of Commerce and Labor.

S. J. ABBOTT, *Acting Auditor.*

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 793.

USELESS PAPERS IN COMMERCE AND LABOR DEPARTMENT.

LETTER

FROM

THE SECRETARY OF COMMERCE AND LABOR,

TRANSMITTING

A SCHEDULE OF DOCUMENTS AND PAPERS NOT NECESSARY FOR THE TRANSACTION OF THE PUBLIC BUSINESS.

MARCH 17, 1908.—Referred to the Joint Select Committee on Disposition of Useless Executive Papers and ordered to be printed.

DEPARTMENT OF COMMERCE AND LABOR,
OFFICE OF THE SECRETARY,
Washington, March 16, 1908.

SIR: Pursuant to the provisions of the act of Congress entitled "An act to authorize and provide for the disposition of useless papers in the Executive Departments," approved February 16, 1889, as amended by the act approved March 2, 1895, I have the honor to report that there is in this Department an accumulation of documents and files of papers which are not needed or useful in the transaction of the current business of the Department and have no permanent value or historical interest, as shown by the statement of their condition and character transmitted herewith.

It is recommended that authority be granted for the disposition of the documents and files of papers mentioned, to the end that they may be sold as waste paper or otherwise disposed of in accordance with law.

A copy of this letter has been furnished the President of the Senate.

Respectfully,

OSCAR S. STRAUS,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.
Washington, D. C.

List of papers on file in various bureaus of the Department of Commerce and Labor which are not needed or useful in the transaction of current business, and have no permanent value or historical interest.

BUREAU OF THE CENSUS.

Papers are at Office of the Bureau of the Census, B street between First and Second streets, Washington, D. C. Samples of these papers are ready for inspection at the Office of the Bureau.

Correspondence, oaths, and miscellaneous records and work sheets of the Fifth to the Twelfth Census.

Fifth Census: 1830.
- 8 bound volumes oaths of assistant marshals.
- 2 bound volumes letters sent and received.

Sixth Census: 1840.
- 10 bound volumes oaths of assistant marshals.
- 6 bound volumes copies of letters sent and received.

Seventh Census: 1850.
- 19 bound volumes letters received and sent.
- 24 bound volumes vouchers of assistant marshals.
- 7 portfolios of tabulation sheets of population.

Eighth Census: 1860.
- 2 bound volumes letters received from assistant marshals.
- 19 bound volumes copies of letters sent to and received from assistant marshals.

Ninth Census: 1870.
- 86 press copy books.
- 64 port folios tabulation sheets of population.
- 4 bound volumes records of letters sent and received.

Tenth Census: 1880.
- 23 packages tabulation sheets, miscellaneous subjects—production of oil, mines and mining, iron and steel, general manufactures, natural gas, population and occupations, agriculture, churches, education, insurance, mortality, paupers, tracings of illustrations for water power.
- 9 portfolios, tabulation sheets, defective, dependent, and delinquent classes.
- 2 portfolios, mortality.
- 38 portfolios, population, occupations.
- 12 bound volumes, record letters sent and received.
- 9 portfolios, records of enumerators' schedules received.
- 36 portfolios, tabulation sheets, manufactures.
- 232 press copy books.
- 8 bundles enumerators' oaths.

Eleventh Census: 1890.
- 19 packages tabulation sheets, occupations (population).
- 12 packages tabulation sheets, farms, homes, and mortgages.
- 7 packages agricultural tabulation sheets, population.
- 5 packages tabulation sheets, nativity.
- 22 packages tabulation sheets, color and age.
- 10 packages tabulation sheets, recorded indebtedness.
- 2 packages tabulation sheets, agriculture.
- 2 packages tabulation sheets, soldiers' and soldiers' widows.
- 1 package tabulation sheets, crime.
- 144 boxes letters received—general correspondence with individuals, official correspondence with supervisors and enumerators.
- Recommendations of persons for appointment as clerks, from Senators and Representatives and others.

Material relating to the censuses of manufactures.
- Section chiefs' reports of absentees, prior to 1906.
- Clerks' daily report slips, prior to 1907.
- Index cards representing establishments out of business, etc., Census of Manufactures, 1905.
- Tabulation sheets and summaries, Census of Manufactures, 1900.
- Special agents' daily reports, Mining Census and Census of Electrical Industries.
- Index cards, Mining Census.
- *Lists* of lumber mills, 1906.

Material relating to the censuses of manufactures—Continued.
Letterpress copy books, Census of Manufactures: 1900.
Individual ginnery record cards, seasons of 1902–1904.
Lists of ginneries, seasons of 1903–4 and 1904–5.
Card schedules for cotton ginned to December 13, 1906.

Disbursing office:
Examination reports of the Twelfth Census—Daily reports of examiner, giving results of examinations. These ratings are marked on jackets and cards of each appointee.
Examination papers of all applicants and appointees of the Twelfth Census—Applications and letters of indorsement of applicants of Twelfth Census who were not appointed.
Press copy books of the Twelfth Census—Copies of resignations, dismissals, discontinuances, letters to all divisions transmitting same; letters prepared by appointment clerk, signed by the Director to Congressmen and others; carbons of letters referring to employees filed in jackets of the individuals concerned. General letters to Congressmen concerning retention of employees, etc. No other record.
Congressional files, Twelfth Census—Letters from Congressmen giving list of persons they desired appointed. These names were transferred to the "Eligible Book" in the order named.
Two eligible books—Eligibles for appointment, never used; data incomplete; same information contained in other eligible book.
Applications for leave, July 1, 1902, to December 31, 1906. Data has been transferred to other and permanent record.
Time cards showing amount of leave taken. Data has been transferred to other and permanent record.
Daily reports from all divisions showing leave taken by employees. Data transferred to other and permanent record.
15 file boxes of special agents' certificates of authority.
1 package of interpreters' oaths.
4 packages of miscellaneous letters to the disbursing clerk (all manner of subjects).
1 package of accounts current and abstracts of vouchers of E. McCauley and H. A. Barrows.
1 package of authorization for travel.
6 file boxes supervisors' correspondence with disbursing clerk.
62 press copy books, relative to accounts, transmitting checks, etc.
1 package of used transportation request coupons.
1 package of transportation requests (stubs of books).
1 package of unused transportation requests, "old forms."

Division of agriculture:
Eleventh Census (notes on taxation).
Eleventh Census, notes on taxation for the several States.
Time records of employees of agriculture division for 1899–1901 and 1902.
List of clerks in 1900 (giving salary and city address).
Ind. time record, 1900.
Ind. time record, 1901.
Work and expense records: 1900, twelve months; 1901, September, October, December, January, February, March, April, May, June, July.
18 books—records of supplies on hand at various times.
Tabulation sheets—population division—streets.
List of clerks in punching sections.
Negotiable securities: Memoranda and letters.
50 accountant's reports to E. M. Grout, comptroller of New York.
Division proof—W. D. & T.—1904 and 1905.
Daily work reports, 1903, 1904, 1905, and 1906.
2 packages negro bulletins, tabulation sheets.
Philippine census (work sheets).
Duplicate copies Agricultural Schedules, Census of 1900.

Chief clerk's office:
Copy books, 1900–1905—
Personal telegrams.
Stationery.
Chief clerk's letters.
Distribution of reports.
Letters of advice.

Chief clerk's office—Continued.
Copy books, 1900–1905—Continued.
Miscellaneous telegrams.
Chief clerk—leave granted.
Reductions.
Special agents, correspondence.
Furniture stock.
Requisitions for printing.
Salary notices.
Recommendations.
Transfers.
Transfers of furniture.
Requisition—electrician.
Library.
William Suter.
Carpenter.
Purchases.
Printing division—miscellaneous.
Requisitions.
Tardy notices.
Examinations.
Telegrams—W. R. M.
Supervisors.
Correspondence and mail.
George E. Boos.
Final reports.
Circulars.
Quo.—Abstract.
Quo.—F. R. assigned.
Senators and Representatives.
Geographer.
Henry Gannett.
Chief clerk—time reports.
Miscellaneous books—
Record of outgoing registered mail from July 3, 1899, to May 4, 1907.
Distribution of bulletins from April 26, 1904, to December 8, 1906.
Invoice of registered mail received, June, 1900, to May, 1907.
25 bundles.
Several packages of miscellaneous correspondence, mainly regarding publications of this Bureau, and covering period from 1900 to January 1, 1907.

BUREAU OF STATISTICS.

Papers are at office of the Bureau of Statistics, Adams Building, 1335 F street, Washington, D. C. Samples of these papers are ready for inspection at the office of the Bureau.

Collectors' monthly returns for the years ending June 30, 1901 to 1903, inclusive:
1. Imports into the United States from foreign countries.
2. Warehouse transactions in foreign merchandise.
3. Foreign exports from the United States.
4. Domestic exports from the United States.
5. Foreign commodities transported without appraisement.
6. In transit and transshipment trade.
7. Vessels entered and cleared in the foreign trade.

Collectors' quarterly returns for the fiscal years 1901 to 1903, inclusive:
1. Imports of foreign merchandise entered for consumption, with rates of duty and duty collected thereon.
2. Products of the whale fisheries.
3. Guano brought from bonded islands.
4. Lumber, the product of the State of Maine, brought through Canadian ports.
5. Commodities transported between Atlantic and Pacific ports by the Isthmus of Panama and Cape Horn.
6. Passengers arrived in the United States.
7. Passengers departed from the United States.

COAST AND GEODETIC SURVEY.

Papers are at office of the Coast and Geodetic Survey, New Jersey avenue near B street SE., Washington, D. C. Samples of these papers are ready for inspection at the office of the Survey.

350 volumes and 360 cahiers of duplicate magnetic records (approximately 9 cubic feet).
240 cubic feet of sounding records, etc., duplicates, approximately.
3 books, office Congressional chart accounts, Fiftieth and Fifty-first Congresses.
1 book, issue of charts, 1862 to 1871.
17 books, issue of charts, 1888 to 1897.
4 books, copies of chart corrections as recorded on standards, 1888 to 1894.
11 books, distribution of charts, 1878 to 1896.
5 books, file of letters and memoranda, 1889 to 1897.
73 books, copies of letters to sale agents as to charts, etc., 1878 to 1897.
3 books, copies of orders of sale agents for charts, etc., 1878 to 1897.
3 packages, letters from sale agents as to charts, etc., bound, 1897.
1 package, letters from sale agents as to charts, etc., bound, 1898.
1 package, letters from sale agents as to charts, etc., not bound, 1898.
2 packages, letters from sale agents as to charts, etc., not bound, 1899.
1 package, miscellaneous letters received as to charts, etc., 1898.
4 packages, miscellaneous letters received as to charts, etc., 1899.
2 packages, miscellaneous letters received as to charts, etc., 1900.
4 packages, miscellaneous letters received as to charts, etc., 1901.
2 packages, miscellaneous letters received as to charts, etc., 1902.
31 packages, letters from sale agents as to charts, etc., 1878 to 1896.
43 books, copies of miscellaneous letters written, as to charts, etc., 1889 to 1897.
1 book, letters and memoranda as to charts, etc., 1894 and 1895.
1 book, letters and memoranda as to charts, etc., 1897 and 1898.
1 book, memoranda.
1 book, monthly issues of charts, 1891 to 1897.
6 books, issues of charts, 1898 to 1901.
6 books, issues of charts, 1902 to 1905.
1 ledger, charts, 1886.
1 ledger, charts, 1887.
2 books, letters to sale agents as to charts, etc., 1897.
1 book, receipts from sales of charts, etc. (incomplete), 1888.
1 lot (60 volumes) of old drawing and hydrographic section records.

LIGHT-HOUSE BOARD.

Papers are at storehouse, 922 E street NW., Washington, D. C. Samples of these papers are ready for inspection at the office of the Board, 721 Thirteenth street, Washington, D. C.

5,000 press copies of acknowledgments (approximately).
5,600 letters asking for the Board's publications (approximately).
117 packages, returns and reports made on printed blanks.
47 useless books.
35 packages, returns and reports made on printed blanks.
148 useless books.
132 packages, returns and reports made on printed blanks.
38 packages, returns and reports made on printed blanks.
48 bundles of acknowledgments.

STEAMBOAT-INSPECTION SERVICE.

Papers are at office of the Steamboat-Inspection Service, Builders' Exchange Building, 721 Thirteenth street, Washington, D. C. Samples of these papers are ready for inspection at the office of the Bureau.

Annual reports of lifeboat and liferaft equipment of vessels, fiscal years ended June 30, 1904 and 1905.
Semimonthly reports of supervising inspectors of vessels visited, 1905 and 1906.

Casualty reports, 1905 and 1906.
License reports, old Forms 2155, 2155½, new Forms 900, 901, fiscal years ended June 30, 1906 and 1907.
Visual reports, Form 926, fiscal year ended June 30, 1907.
Leave reports, Form 921, calendar year 1906.
Reports of excursion permits issued, fiscal year ended June 30, 1907.
Reports of public property, calendar years 1904, 1905, and 1906.
Weekly reports of vessels inspected, calendar years 1905 and 1906.
Quarterly statements of local boards and customs officers of certificates of inspection issued, calendar years 1905 and 1906.
Personal expense accounts of supervising, local, and assistant inspectors, calendar years 1905 and 1906.
Reports of life preservers examined, calendar year 1906.
Weekly reports of material tested at mills by assistant inspectors, calendar years 1905 and 1906.
Certifications of witnesses' fees, fiscal years ended June 30, 1905 and 1906.
Salary vouchers for October, 1907.
Copies of reports of inspections of vessels, Oswego district.
Monthly reports of changes in the personnel of the Steamboat-Inspection Service (press copies), calendar year 1904.
Copy for printer, Annual Report, June 30, 1906.
Copy for printer, officers licensed, calendar year 1906.
All files of newspapers and nautical magazines for the year ended June 30, 1907, except International Marine Engineering.
Papers are at office of supervising inspector, second district, custom-house, New York City. Samples of these papers are ready for inspection at the office of the Bureau, 721 Thirteenth street, Washington, D. C.
Copies of expense accounts of local and assistant inspectors, second district (Forms 2107, 2107½, 2107¼, 2107⅛, and 2107½), previous to 1903.
Local inspectors' weekly reports to Supervising Inspector (Forms 2145 and 2145¼) previous to 1903.
Quarterly statements of vessels inspected (Form 2117) previous to 1903.
Monthly statements of licenses issued (Form 2155) previous to 1903.
Monthly reports of names of officers licensed (Form 2155½) previous to 1903.
Reports of number of examinations for color blindness (Form 2154) previous to 1903.
Reports of excursion permits issued (Form 2171) previous to 1903.
Annual statements of licenses issued (Forms 2137 and 2138) previous to 1903.
Annual statements of vessels inspected (Forms 2119 and 2120) previous to 1903.
Supervising Inspector's annual statements of expenditures (Form 2142) previous to 1903.
Summary of Supervising Inspector's annual report (Form 2118) previous to 1903.
Supervising Inspector's annual tabular statement (Form 2143) previous to 1903.
Annual reports of lifeboat and liferaft equipment, passenger steamers over 100 tons (Form 2175), previous to 1903.
Reports of violations of steamboat laws (Form 2161) previous to 1903.
Annual casualty reports (letter form) previous to 1903.
Local inspectors' annual tabular statements (Form 2144) previous to 1903.
File copies of notices of issue of certificate of lost or destroyed license (Form 2136¼) previous to 1903.
File copies of notices of suspension or revocation of license (Form 2136) previous to 1903.
Papers are at office of local inspectors, New York, N. Y., custom-house, New York City. Samples of these papers are ready for inspection at the office of the Bureau, 721 Thirteenth street, Washington, D. C.

Reports of collisions between vessels, January 1, 1870, to December 31, 1887.
Reports of passengers carried on vessels, January 1, 1880, to December 31, 1887.
Complaints of violations of law, January 1, 1870, to December 31, 1887.
Investigations of collisions between vessels, and violations of law, January 1, 1870, to December 31, 1887.
Special examinations of hulls and boilers of steam vessels, January 1, 1870, to December 31, 1887.
Examination papers of applicants for license as master, mate, pilot, and engineer, January 1, 1870, to December 31, 1889.

BUREAU OF NAVIGATION.

Papers are at office of the Bureau of Navigation, Builders' Exchange Building, 721 Thirteenth street, Washington, D. C. Samples of these papers are ready for inspection at the office of the Bureau, 721 Thirteenth street, Washington, D. C.

4,650 recapitulations of tonnage tax collected.
356 manuscript annual list of vessels.
12,990 requests, prior to July 1, 1907, for annual reports, lists of vessels, Department circulars and decisions, and acknowledgments of receipt of same.
1,425 consular reports of arrival and departure of vessels, prior to July 1, 1907.
1,840 abstracts of changes of master, prior to July 1, 1907.
725 consular returns of seamen shipped, discharged, or deserted to June 30, 1907.
7,130 tonnage abstracts.

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { DOCUMENT No. 887.

CLAIMS ALLOWED UNDER APPROPRIATIONS EXHAUSTED.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

A SCHEDULE OF CLAIMS ALLOWED BY THE SEVERAL ACCOUNTING OFFICERS OF THE TREASURY UNDER APPROPRIATIONS THE BALANCES OF WHICH HAVE BEEN EXHAUSTED OR CARRIED TO THE SURPLUS FUND.

APRIL 27, 1908.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, April 25, 1908.

SIR: I have the honor to transmit herewith, in compliance with section 2 of the act of July 7, 1884 (23 Stat. L., p. 254), schedules of claims, amounting to $299,151.93, allowed by the several accounting officers of the Treasury Department under appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section 5 of the act of June 20, 1874 (18 Stat. L., p. 110).

Respectfully,

J. B. REYNOLDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

Allowed by the Auditor for the Treasury Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	TREASURY DEPARTMENT.			
	CUSTOMS.			
298	Garland, Mahlon M	Collecting the revenue from customs (certified claims).	1904	$2.50
252	Pinkham, W. H	do	1904-5	23.73
251	Wulf, Wm. F	do	1898-1905	91.50
4012	Elmer and Amend	do	1905	221.63
	Total customs			339.36
	INTERNAL REVENUE.			
2087	Arthur Duncan Moir, executor, etc., of William W. Moir.	Refunding taxes illegally collected (certified claims).		459.92
3287	Charlotte A. Wakeman, executrix, etc., of Cornelia C. Tompkins.	do		171.81
	Total			631.73
3228	Tell City Brewing Co	Redemption of stamps (certified claims).		57.50
2175	Schwarzschild & Sulzberger	Payment of judgments against internal-revenue officers (certified claims).		462.86
	Total internal revenue			1,152.09
	Total Treasury Department			1,491.45

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE TREASURY DEPARTMENT.

Treasury Department:

Customs—	
Collecting the revenue from customs (certified claims)	$339.36
Internal revenue—	
Redemption of stamps (certified claims)	57.50
Refunding taxes illegally collected (certified claims)	631.73
Payment of judgments against internal-revenue officers (certified claims)	462.86
Total	1,152.09
Total Treasury Department	1,491.45

Allowed by the Auditor for the War Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT.			
	CLAIMS.			
11116	Collins, John	Pay, etc., of the Army (certified claims).	a 1905	$4.76
11107	Crawley, Charles P	do	a 1905	27.34
11206	Fink, Henry	do	a 1905	10.55
11115	Johnson, Oscar	do	a 1905	9.67
11142	Young, William H	do	a 1905	17.45
11321	Bunnell, Chester A	do	a 1905	6.35
11295	Hamilton, John	do	a 1905	10.77
11307	O'Neil, Jacob H	do	a 1905	3.77
11282	Vickery, Eli	do	a 1905	4.52
12461	Wilson, Joseph S	do	a 1905	14.08
13463	Young, John R	do	a 1905	2.46
13462	Harris, Francis M	do	a 1905	14.41

a And prior years.

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	CLAIMS—continued.			
14062	Babilonia, Ramon	Pay, etc., of the Army (certified claims).	a 1905	$14.04
14063	Duever, Alfred	do	a 1905	2.15
13394	Fanning, Peter	do	a 1905	28.96
13316	Fuss, Edward C	do	a 1905	495.62
13305	Joseph, Henry	do	a 1905	6.58
13713	Motts, Phillip	do	a 1905	5.96
13771	Mulchrone, David	do	a 1905	2.77
13264	Mullett, David	do	a 1905	11.79
13824	Rall, Julius	do	a 1905	36.99
13377	Sheridan, John	do	a 1905	8.19
13709	Stamm, John	do	a 1905	13.70
14064	Stillions, Robert E	do	a 1905	12.28
13035	Tarlton, Elisha W	do	a 1905	289.96
13312	Zoll, Conrad	do	a 1905	4.68
13397	Zuver, Levi	do	a 1905	5.21
13708	Wallace, William M	do	a 1905	9.12
14492	Abbott, Charles H	do	a 1905	10.54
14827	Allison, Ernest	do	a 1905	1.30
14198	Andrews, Charles L	do	a 1905	8.82
14299	Bolling, Willie	do	a 1905	1.32
13881	Brown, Oscar R	do	a 1905	2.40
14491	Byrd, John G	do	a 1905	2.02
14892	Coles, Charles E	do	a 1905	10.42
14347	Cox, Louis D	do	a 1905	6.36
14446	Daily, Thomas	do	a 1905	2.11
14899	Davis, Albert	do	a 1905	.42
14844	Drake, Robert S	do	a 1905	16.70
14445	Erk, Edward F	do	a 1905	.52
14447	Fort, Fred. G	do	a 1905	1.56
14845	Hagemann, Henry	do	a 1905	.97
14346	Holsman, Frank C	do	a 1905	27.56
14199	Howe, Pat	do	a 1905	132.74
14493	Howell, Hubert	do	a 1905	13.17
13652	Jordan, Charles	do	a 1905	8.43
14896	Kline, Amos R	do	a 1905	12.80
14553	Lemon, Charles	do	a 1905	8.44
14529	McCarthy, Thomas	do	a 1905	.86
14843	McGowan, Alfred	do	a 1905	2.48
14153	McKenzie, William G	do	a 1905	2.37
14531	Mortensen, Carl	do	a 1905	3.67
14345	Northstrom, Edwin	do	a 1905	4.33
14532	O'Brien, Edward	do	a 1905	14.43
14353	O'Connell, R. P	do	a 1905	.72
14013	O'Loughlin, Thomas P	do	a 1905	12.94
14547	O'Neal, John	do	a 1905	1.64
14297	Pettigrew, Francis M	do	a 1905	4.56
14530	Peyton, Lewis F	do	a 1905	.54
14894	Polley, William F	do	a 1905	1.51
14777	Quinn, William J	do	a 1905	29.26
14841	Read, Alvan C	do	a 1905	.75
14352	Reid, Edward C	do	a 1905	1.55
14897	Rose, Louis	do	a 1905	5.07
14016	Sastre, Antonio	do	a 1905	26.95
13882	Stevenson, Ross	do	a 1905	17.09
14896	Strong, John	do	a 1905	.12
14778	Switzer, David O	do	a 1905	14.26
14898	Tompkins, Winslow C	do	a 1905	4.55
14298	Trevis, William E	do	a 1905	1.24
14779	Wertz, Willie	do	a 1905	16.42
14893	White, John W	do	a 1905	.35
14714	Banker, Joseph W	do	a 1905	2.51
14660	Miller, Harvey W	do	a 1905	1.29
14610	Strong, Richard P	do	a 1905	76.75
14609	Delaney, Michael J	do	a 1905	3.80
14983	Ashton, John	do	a 1905	1.84
14984	Butler, Thomas	do	a 1905	10.20
15023	Hauer, George W	do	a 1905	15.41
15310	Herrmann, Frank H	do	a 1905	2.25
15022	McCarthy, Daniel	do	a 1905	1.00
15315	McDonald, Frank	do	a 1905	25.17
14982	McIntosh, George J	do	a 1905	3.05
14980	Pickering, Abner	do	a 1905	92.78

a And prior years.

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	CLAIMS—continued.			
15021	Simpson, Robert	Pay, etc., of the Army (certified claims).	a 1905	$3.20
14981	Stuart, Joseph F., alias Joseph Thompson.	do	a 1905	5.03
15366	Chipman, Leavitt B	do	a 1905	14.65
15419	Davis, Flavius J. W	do	a 1905	17.47
15844	Dunlap, Charles E	do	a 1905	2.51
15365	Flaig, Christian A	do	a 1905	17.75
15364	Jordan, Thomas W	do	a 1905	3.30
15930	King, William T	do	a 1905	.93
15845	Krickser, Barnard	do	a 1905	12.72
15508	Mahoney, Denis	do	a 1905	32.03
15741	McKenna, Peter	do	a 1905	8.51
15583	Mohl, Charles F	do	a 1905	1.88
15929	Porch, James	do	a 1905	1.98
15742	Roble, Jose	do	a 1905	1.82
15420	Stramberg, Charles M	do	a 1905	8.73
15585	Sutter, Philip	do	a 1905	2.29
15501	Ziegler, Joseph M	do	a 1905	377.98
16005	Harrison, John O. W	do	a 1905	4.85
16002	Hatch, Ralph L	do	a 1905	.43
16003	Hemminger, James	do	a 1905	2.27
16008	King, Wilson	do	a 1905	.17
16007	Selvidge, Benjamin F	do	a 1905	1.87
16006	Shivers, George J	do	a 1905	9.35
16004	Sisler, John H	do	a 1905	16.89
16323	Cox, William C	do	a 1905	12.27
16214	Dade, Walter H	do	a 1905	22.50
16322	Doyle, Patrick J	do	a 1905	5.88
16324	Efaw, George W	do	a 1905	7.97
16325	Everson, Walter	do	a 1905	1.40
16102	Gay, Paul J	do	a 1905	1.96
16405	Halley, John	do	a 1905	2.29
16103	Lally, Bernard	do	a 1905	6.79
16406	Payne, Mose	do	a 1905	1.45
16401	Schweir, William L	do	a 1905	1.20
16321	Thomas, David	do	a 1905	.82
16402	Thompson, William M	do	a 1905	2.55
16630	Ross, Thomas	do	a 1905	2.01
16799	Walsh, George	do	a 1905	.63
16800	Hutcheson, James G	do	a 1905	2.40
16710	Melendez, Jose R	do	a 1905	4.01
16711	Meley, Roger	do	a 1905	12.91
16712	Gonzales, Juan	do	a 1905	35.90
16856	Burness, Samuel L	do	a 1905	30.67
16852	Cantrell, James W	do	a 1905	8.62
16855	Hanes, Samuel	do	a 1905	6.37
16853	Hardcastle, William	do	a 1905	7.53
16854	Parks, William F	do	a 1905	14.15
	Total			2,508.77
12936	Sturges, Dexter	Regular supplies, Quartermaster's Department (certified claims).	a 1905	397.96
16798	Uhrig, Joseph	do	a 1905	7.82
	Total			405.78
3674	Williams, Levi N	Incidental expenses, Quartermaster's Department (certified claims).	1865	8.16
3806	Heinzmann Bros	Barracks and quarters (certified claims).	1905	1,020.00
3081	Geupel, Theodore M	Transportation of the Army and its supplies (certified claims).	1902	58.33
2640	Little, Robert	do	1898	75.00
3172	Price, George W	do	1865	4.00
3173	Punk, Peter	do	1863	29.93
3444	Crandall, O. H	do	1864	100.00
3451	Linkhart, Thomas, estate of	do	1864	6.16

a Any prior years.

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	CLAIMS—continued.			
3500	Holt, Nelson	Transportation of the Army and its supplies (certified claims).	1863	$27.33
3501	Luster, Nelson	do	1863	10.00
3584	Crane and Ordway Co	do	1904	2,064.87
3564	Orf, Wm. (or Wilhelm) H	do	1903	10.00
14985	Gienty, Daniel H	do	1905	10.50
3072	Central of Georgia Rwy. Co	do	1904	60.15
3053	Chicago, Rock Island and Pacific Rwy. Co.	do	1904	7.97
3050	Morgan's Louisiana and Texas R. R. and S. S. Co.	do	1904	18.32
2999	Northern Pacific Rwy. Co	do	1905	1.29
3164	Central of Georgia Rwy. Co	do	1905	4.00
3368	Chicago and Northwestern Rwy. Co.	do	1905	143.16
3327	Chicago, Burlington and Quincy R. R. Co.	do	1905	164.96
3143	Chicago, Milwaukee and St. Paul Rwy. Co.	do	1905	58.56
3425	Georgia R. R. Co	do	1905	2.55
3162	New York, New Haven and Hartford R. R. Co.	do	1905	4.65
3480	Nashville, Chattanooga and St. Louis Rwy. Co.	do	1904	18.76
3676	Corvallis and Albany Stage Line	do	1905	.75
3642	Chicago, Milwaukee and St. Paul Rwy. Co.	do	1905	121.10
3671	Great Northern Rwy. Co	do	1905	35.54
3645	Northern Pacific Rwy. Co	do	1904	48.66
3660	Pennsylvania R. R. Co	do	1904	1.99
3684	do	do	1904	118.61
3767	New York, New Haven and Hartford R. R. Co.	do	1905	.42
3940	Northern Pacific Rwy. Co	do	1905	228.07
3941	do	do	1905	2.00
3790	Pennsylvania R. R. Co	do	1905	120.69
2637	Southern Pacific Co	do	1905	90
2798	do	do	1905	1,278.00
2865	do	do	1904	43.71
2904	do	do	1905	522.74
3228	do	do	1904	514.67
3447	do	do	1905	.94
3503	do	do	1905	.39
	Total			5,919.67
3111	Ogden, Robert C	Military post exchanges (certified claims).	1904	97.40
3360	Nolen, Benjamin, estate of	Contingencies of fortifications, including field works (certified claims).	1863	45.00
3474	Wright, E. N	Medical and hospital department (certified claims).	1900	7.50
3680	Mobile and Ohio R. R. Co	Headstones for graves of soldiers (certified claims).	1905	1.39
3499	Repetti, Joseph A	Burial of indigent soldiers (certified claims).	1902	36.00
11178	Whittle, Henry	Pay, transportation, services, and supplies of Oregon and Washington volunteers in 1855 and 1856 (certified claims).		10.81
16001	Brezee, Edmond D	do		28.20
	Total			39.01
3672	State of Delaware	Payment to State of Delaware, account of war of 1812–1815.*		83,250.50

* Act Feb. 24, 1905 (33 Stat. L., 777).

Allowed by the Auditor for the War Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	WAR DEPARTMENT—Cont'd.			
	CLAIMS—continued.			
3393	State of Kansas	Refunding to States expenses incurred in raising volunteers (certified claims).		$97,466.02
	Total War Department			190,805.20

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE WAR DEPARTMENT.

War Department:	
Military establishment, as follows—	
Pay, etc., of the Army (certified claims)	$2,508.77
Regular supplies, Quartermaster's Department (certified claims)	405.78
Incidental expenses, Quartermaster's Department (certified claims)	8.16
Barracks and quarters (certified claims)	1,020.00
Military post exchanges (certified claims)	97.40
Transportation of the Army and its supplies (certified claims)	5,919.67
Medical and hospital department (certified claims)	7.50
Contingencies of fortifications, including fieldworks (certified claims)	45.00
Headstones for graves of soldiers (certified claims)	1.39
Burial of indigent soldiers (certified claims)	36.00
Payment to State of Delaware, account of War of 1812-1815	83,250.50
Refunding to States expenses incurred in raising volunteers (certified claims)	97,466.02
Pay, transportation, services, and supplies of Oregon and Washington volunteers in 1855 and 1856 (certified claims)	39.01
Total War Department	190,805.20

Allowed by the Auditor for the Navy Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT.			
	NAVAL ESTABLISHMENT.			
2506	Alm, Edving A	Pay of the Navy (certified claims)	1903-4	$23.95
2785	Barker, Alfred	do	1904	50.00
2784	Bonnaffon, E. W	do	1902-1904	43.20
2740	Chapin, F. L	do	1902-1904	287.99
2683	Coogan, Patrick	do	1904	58.89
2739	Coons, George H	do	1866	9.30
2797	Eagling, Ephraim	do	1904	17.50
2595	Hall, Calvin	do	1865	58.77
2682	Leary, John	do	1903-4	20.45
2626	Mason, Edward	do	1903-4	12.18
2653	Okamoto, I	do	1903-4	18.00
2831	Burns, James	do	1861	27.24
2889	Callahan, John F	do	1902-1904	42.70
2833	Cook, J. W	do	1904	8.85
2905	Hencie, Joseph	do	1904	7.75
2932	Jirosaku, S	do	1904	15.35
2863	O'Connor, J. A	do	1901-1904	111.11
3003	Prosperi, Chas. B	do	1903-4	9.40
2981	Stirling, jr., Yates	do	1904	146.56
2888	Taylor, Jethro	do	1866	23.95
2990	White, Thomas Francis	do	1898-99	80.00
2832	Wiley, Peter D	do	1903-4	20.80
3009	Power, John	do	1904	4.80
3119	Higuchi, N	do	1898-99	31.39
3129	Larson, C	do	1904	6.93
3143	Vadas, Albert	do	1899	100.00
3180	Cassey, P. F	do	1904	4.75
3213	Tobey, E. C	do	1901	15.20
3279	Walsh, John D	do	1904	10.56
3348	Hennig, Paul	do	1902-3	320.85

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
3349	Pedersen, Fredrik	Pay of the Navy (certified claims)	1904	$5.80
3317	Potts, T. M	do	1904	17.60
3486	Purdy, Gilbert H	do	1903–4	18.00
3393	Brink, J. H	do	1903–4	42.00
3399	Mowbray, Robert	do	1905	61.03
3466	Olsen, Ole	do	1903–4	18.00
3503	O'Meara, or Meara, Jeremiah	do	1866	23.24
3555	Forsman, John	do	1904	4.08
3602	Crocker, Zenas A	do	1866	41.80
3603	Dutreaux, Constant J	do	1903	1,153.03
3665	Hoey, or Hoay, Michael	do	1865	11.28
3666	Maher, M. J	do	[a] 1896	34.27
	Total			3,018.55
3611	Biddle, Clement	Pay, miscellaneous (certified claims).	1904	2.56
3612	Wilson, J. Perrin	do	1902	3.95
	Total			6.51
2755	Dunbar, Martin	Pay of Marine Corps (certified claims).	1898–1900	22.31
2809	Markey, James	do	1899–1902	26.72
2777	Martin, Frank L	do	1903–1905	10.35
2810	Martin, Louis W	do	1899–1902	28.71
2631	Munden, Eugene S	do	1898–1900	11.26
2808	Singer, Michael C	do	1898–9	6.96
2711	Snell, Wm. Arthur	do	1903–4	6.22
2725	Wetherell, Daniel F	do	1901	111.96
2851	Anderson, Menter T	do	1900–1903	143.12
2984	Bannon, P. M	do	1903	80.36
2898	Cameron, R. B	do	1899–1902	15.02
2852	Desmond, Roderick	do	1900–1905	47.96
3022	do	do	1905	122.56
2946	Gardner, George E	do	1902–1905	123.49
2838	Guild, Harry K	do	1899	15.60
2818	Hannighan, William J	do	1901–2	3.24
2817	Powers, John E	do	1900	2.33
2853	Reed, Edward J	do	1903–1905	105.36
3199	Brandl, Frank	do	1901–1903	8.39
3183	Cochrane, Henry Clay	do	1901–2	31.01
3184	do	do	1905	67.54
3198	Downing, Thomas J	do	1899–1900	6.96
3197	French, Charles	do	1898–1900	9.87
3164	Holcomb, T., jr	do	1904–5	79.75
3287	Jackson, George P	do	1900–1903	6.95
3216	Joyce, Michael	do	1898–1900	6.93
3200	Mitcheson, Frederick R	do	1902–1904	11.16
3509	Walsh, Patrick F., or Francis	do	1862	40.50
3529	Ramsay, F. A	do	1903	37.64
3542	Flynn, Albert J	do	1903	5.00
3541	Ralph, John F	do	1898–1905	31.38
3625	Vogt, William	do	1898–1903	63.57
3626	Brandt, Alfred E	do	1898–99	17.48
3644	Helmlinger, William V	do	1898–99	31.20
3645	McCreary, Wirt	do	[a] 1905	91.91
3674	Miller, William H	do	1900–1903	9.96
3675	Boyd, Wilson B	do	1904	7.44
3676	Kipp, H. H	do	1905	82.50
	Total			1,530.67
2890	Cassidy, John F	Contingent, Marine Corps (certified claims).	1896–1898	189.35
2665	Folger, Lester M	do	1902	53.20
2668	Grigg, James P	do	1904–5	9.80
2679	Koeppler, John L	do	1903–4	53.20
2680	Ledoux, Onesime	do	1888–1891	440.60
2663	Limerick, William J	do	1897–8	217.70
2666	McReynolds, Charles S	do	1902–3	81.05
2664	Marshall, Charles	do	1897–1900	182.70
2760	Moore, Harry C	do	1904–5	177.45

[a] And prior years.

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
2649	Narkie, R. A	Contingent, Marine Corps (certified claims).	1904–5	$102.90
2678	Neufer, James B	do	1903–4	57.75
2691	Noa, Walter E	do	1901–2	117.25
2692	Pelletier, E. L	do	1904–5	35.00
2780	Rossell, Joseph A	do	1902–3	30.80
2693	Sharpe, Percy S	do	1905	72.80
2730	Smith, Hugh V	do	1904–5	54.60
2711	Snell, Wm. Arthur	do	1904–5	29.40
2593	Southern Pacific Co	do	1905	8.56
3012	Bankert, Silas M	do	1897	30.00
2927	Bradburn, Otho N	do	1905	71.75
2938	Field, Oscar W	do	1897–1905	298.20
3013	Finnell, Hugh	do	1904	53.20
3035	Gosling, Albert	do	1900–1902	240.80
2925	Hobbs, Chas. B	do	1902–3	176.75
2926	Keating, Dennis	do	1904–5	143.85
2961	Morgan, De Witt	do	1904–5	88.55
2960	Phillips, Spencer N	do	1904–5	16.45
3034	Reynolds, Frank P	do	1895–1903	267.40
2939	St. Clair, Charles C	do	1902–1904	168.00
2959	Weil, Harry D	do	1901–1903	234.50
2940	Wentworth, Edward B	do	1905	16.45
3044	Willard, Maurice A	do	1904–5	92.05
3065	Gunn, Wilbur G	do	1896–1898	195.30
3051	Harris, Ellis M	do	1904–5	136.85
3050	Holland, Michael J	do	1898	18.20
3287	Jackson, George P	do	1904–5	65.20
3288	Doyle, John F	do	1898–1905	322.00
3208	Schwartz, Harry	do	1904–5	71.05
3423	Atchison, Topeka and Santa Fe Rwy. Co.	do	1905	3.51
3592	Fentress, William W	do	1891–1897	838.50
3562	Nolan, Henry	do	1898	23.10
3678	Gutmann, Oscar E	do	1905	87.15
	Total			5,578.92
3056	Columbia Smelting and Refining Works.	Equipment of vessels, Bureau of Equipment (certified claims).	1905	4.86
3397	General Electric Co	do	1905	825.00
3398	Stanley & Patterson (Incorporated).	do	1905	133.85
	Total			963.71
3344	van Bokhorst, Bor	Outfits on first enlistment, Bureau of Navigation (certified claims).	1905	17.05
3435	Stanley & Patterson (Incorporated).	Gunnery exercises, Bureau of Navigation (certified claims).	1905	2.12
3328	Manning, Maxwell & Moore (Incorporated).	Steam machinery, Bureau of Steam Engineering (certified claims).	1904	6.30
3485	Montgomery & Co	do	1904	9.80
3436	New York, New Haven and Hartford R. R. Co.	do	1905	2.07
3517	Stirling Consolidated Boiler Co	do	1905	990.00
3664	Manning, Maxwell & Moore (Incorporated).	do	1902	28.50
	Total			1,036.67
2728	Cozier, W. C	Construction and repair, Bureau of Construction and Repair (certified claims).	1905	4.88
2600	Knott, Thomas	do	1905	4.64
3056	Columbia Smelting and Refining Works.	do	1905	18.05
3249	Diehl, George	do	1905	12.56
3250	Laughton, Lee N	do	1905	1.68
3484	Atlantic Coast Line R. R. Co	do	1905	65.00
3502	Gable, H. C	do	1905	1,763.10

Allowed by the Auditor for the Navy Department—Continued.

No. of certificate or claim	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	NAVY DEPARTMENT—Cont'd.			
	NAVAL ESTABLISHMENT—cont'd.			
3620	D'Olier Engineering Co	Construction and repair, Bureau of Construction and Repair (certified claims).	1903	$70.11
3535	Smith-Courtney Co	.....do	1900	1,293.37
3663	Manning, Maxwell & Moore (Incorporated).	.....do	1902	360.11
	Total			3,503.50
2867	Illinois Central R. R. Co	Contingent, Bureau of Ordnance (certified claims).	a 1905	52.32
3421	New York, New Haven and Hartford R. R. Co.	.....do	1903	.82
3422	.....do	.....do	1903	1.00
	Total			54.14
2999	Warren, John J	Maintenance, Bureau of Yards and Docks (certified claims).	1904	24.80
3438	Bethlehem Steel Co	Ordnance and ordnance stores, Bureau of Ordnance (certified claims).	1905	12,074.43
3463	Firth-Sterling Steel Co	.....do	1905	6,550.15
3439	Shoemaker & Busch	.....do	1905	28.50
3655	Manning, Maxwell & Moore (Incorporated).	.....do	1902	52.00
	Total			18,705.08
3637	Pacific Mail Steamship Co	Contingent, Bureau of Supplies and Accounts (certified claims).	1905	21.15
3396	Manning, Maxwell & Moore (Incorporated).	Repairs and preservation at navy-yards (certified claims).	1903	905.00
3209	Lacy, Lindsay H	Indemnity for lost property, naval service, act Mar. 2, 1895 (certified claims).	1906	139.90
2647	Flynn, Joseph S	Destruction of clothing and bedding for sanitary reasons (certified claims).	1908	9.95
3000	Perry, G. H	.....do	1907	16.40
3313	Kilbane, James	.....do	1906	34.13
	Total			60.48
2793	Arch, Ephraim	Enlistment bounties to seamen (certified claims).	1865	33.33
2648	Fuller, Edwin A	.....do	1865	33.34
3086	Cotton, Jacob	.....do	1865	100.00
3218	Sedgwick, John T	.....do	1866-67	133.34
3292	Watkins, Lanson H	.....do	1865	33.34
3346	Gaffney, Michael	.....do	1865	100.00
3345	Hall, William A	.....do	1865	33.34
3459	King, Charles L	.....do	1865	33.34
3442	Von Steenburgh, Jacob	.....do	1865	33.34
3615	Smith, Thomas	.....do	1865	33.33
3631	Banks, John C., or John	.....do	1865	33.34
3652	Harris, William, alias Bill Thorpe	.....do	1865	100.00
3653	Jordan, Aston, alias Austin Gordan.	.....do	1866	31.97
	Total			732.01
	Total Navy Department			36,390.26

a And prior years.

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE NAVY DEPARTMENT.

Navy Department:	
Naval establishment, as follows—	
Pay of the Navy (certified claims)	$3,018.53
Pay, miscellaneous (certified claims)	6.53
Pay, Marine Corps (certified claims)	1,530.67
Contingent, Marine Corps (certified claims)	5,578.92
Gunnery exercises, Bureau of Navigation (certified claims)	2.12
Outfits on first enlistment, Bureau of Navigation (certified claims)	17.66
Ordnance and ordnance stores, Bureau of Ordnance (certified claims)	18,705.08
Contingent, Bureau of Ordnance (certified claims)	54.14
Equipment of vessels, Bureau of Equipment (certified claims)	963.71
Maintenance, Bureau of Yards and Docks (certified claims)	24.80
Contingent, Bureau of Supplies and Accounts (certified claims)	21.15
Construction and repair, Bureau of Construction and Repair (certified claims)	3,593.50
Steam machinery, Bureau of Steam Engineering (certified claims)	1,036.57
Repairs and preservation at navy-yards (certified claims)	905.00
Indemnity for lost property, naval service, act March 2, 1895 (certified claims)	139.36
Destruction of clothing and bedding for sanitary reasons (certified claims)	60.48
Enlistment bounties to seamen (certified claims)	732.01
Total Navy Department	36,390.26

Allowed by the Auditor for the Interior Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	INTERIOR DEPARTMENT.			
	CIVIL.			
2894	Alt, Willard W	Surveying the public lands (certified claims).	1901	$1,000.00
2895	Brunt, Arthur H., and Richard E. Bandy.	do	1905	929.11
2952	Campbell, Charles L., and Ivan E. Oakes.	do	1904	1,687.12
2757	Clark, James M	do	1904-5	6,336.94
2912	Heist, Harvey D., and Earl V. Woolley.	do	1905	897.18
2543	Oliver, Albert	do	1904	2,173.24
2896	Sampson, Eugene C., and Rudolf Kraft.	do	1905	7,553.94
2872	Soule, Hiram A., and Walter R. Velgel.	do	1905	4,911.46
3027	Alexander, William B	do	1904	100.00
3053	Campbell, Charles L	do	1905	224.80
3028	Lascy, Frank H	do	1905	1,350.00
3018	McLain, Edwin R., and Henry S. Reed, jr.	do	1904	8,571.00
2989	Ruud, Elias	do	1905	250.00
3020	Snow, Joseph M	do	1905	773.04
3134	Lewis, Alfred B	do	1905	11,100.00
3065	Burton, William	do	1904	367.00
3229	Bush, William D	do	1905	1,853.11
3064	Davis, Henry B., and Edwin R. McLain.	do	1905	981.62
2914	Fessenden, George A., and Ranney Y. Lyman.	do	1905	100.00
3287	Bushnell, Ralph H., and Howard C. Bushnell.	do	1905	3,414.19
3364	Lacy, Ernest J	do	1905	562.76
3367	Richardson, Arthur L., and Jacob Richardson.	do	1905	560.64
3502	Hungate, Stephen A. D., and Don Meldrum.	do	1901	2,423.11
3551	Kimmel, William B., and George M. Kurtzweil.	do	1905	600.00
	Total			58,720.35
3238	Pennsylvania R. R. Co	Geological Survey (certified claims).	1905	33
	Total Interior Department, civil.			58,720.68

Allowed by the Auditor for the Interior Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	INTERIOR DEPARTMENT—Continued.			
	INDIANS.			
3977	Hopper, George E	Indian school buildings (certified claims).	1905	$400.00
78	Lemmon, Theodore G	Indian school, Grand Junction, Colo. (certified claims).	1905	20.75
4666	Atchison, Topeka and Santa Fe Rwy. Co.	Transportation of Indian supplies (certified claims).	1904	79.96
4463	Northern Pacific Rwy. Co	do	1903	.42
	Total			80.38
75351	Ziebach, Charles M	Incidentals in North Dakota, 1907.	1907	28.04
75411	Shoenfelt, J. Blair	Town site commissioners, Indian Territory.		137.21
3515	Luke Hawk Wing	Support of Sioux of different tribes, subsistence and civilization (certified claims).	1899–1904	1.00
3515	Medicine Horse	do	1899–1904	5.34
	Total			6.34
4325	Appropriation "Reclamation fund."	Irrigation, Yakima Reservation, Wash. (reimbursable).		6.49
3790	Southmayd, Orville H	Surveying Pine Ridge and Standing Rock reservations.	1905	4,143.98
	Total Indian Affairs			4,823.19
	PENSIONS.			
3279	Jones, Emeline L	Pensions, widows and others (certified claims).	1868–69	114.78
	Total Interior Department			63,658.60

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE INTERIOR DEPARTMENT.

Interior Department:		
Civil—		
Surveying the public lands (certified claims)		$58,720.30
Geological Survey (certified claims)		.33
		58,720.63
Indians—		
Indian school buildings (certified claims)		400.00
Transportation of Indian supplies (certified claims)		80.38
Indian school, Grand Junction, Colo. (certified claims)		20.75
Town-site commissioners, Indian Territory		137.21
Incidentals in North Dakota, 1907		28.04
Support of Sioux of different tribes, subsistence and civilization (certified claims)		6.34
Surveying Pine Ridge and Standing Rock reservations		4,143.98
Irrigation, Yakima Reservation, Wash. (reimbursable)		6.49
		4,823.19
Pensions—		
Pensions, widows and others (certified claims)		114.78
Total Interior Department		63,658.60

Allowed by the Auditor for the State and other Departments.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	STATE DEPARTMENT.			
	FOREIGN INTERCOURSE.			
267	Wilfley, L. R.	Salaries and expenses, United States court for China, 1907.	1907	$128.95
274	Denby, Charles	do	1907	58.83
	Total			187.78
78	Greene, W. Maxwell	Relief and protection of American seamen, 1907.	1907	58.63
248	Cramer, George W	do	1907	20.00
429	Appropriation account, to adjust appropriations.	do	1907	81.07
298	McKenna, James	do	1907	3,543.00
537	Baker, Orlando H	do	1907	31.58
739	Giffin, John	do	1907	79.14
707	Michael, William H	do	1907	5.01
789	Wilder, Amos P	do	1907	6.00
	Total			3,824.73
309	Dellepiane, E. M. J	Salaries, consular service (certified claims).	1905	10.83
314	Nunes, J. J	Pay of consular officers for services to American vessels and seamen (certified claims).	1901	3.90
316	Thieriot, Jacob H., estate of	do	1905	21.72
	Total			25.62
	Total State Department			4,048.96
	DEPARTMENT OF AGRICULTURE.			
773	S. Kann Sons & Co	Soil investigations (certified claims).	1905	5.00
1035	Pennsylvania R. R. Co	Purchase and distribution of valuable seeds (certified claims).	1905	176.89
925	Western Union Telegraph Co	General expenses, Weather Bureau (certified claims).	1904	.10
1035	Northern Pacific Rwy. Co	do	1903	.16
1035	Mobile and Ohio R. R. Co	do	1905	2.00
1035	Chicago, Burlington and Quincy R. R. Co.	do	1905	28.87
	Total			31.13
	Total Department of Agriculture.			213.02
	DEPARTMENT OF COMMERCE AND LABOR.			
672	Southern Pacific Co	Enforcement of the Chinese exclusion act (certified claims).	1905	5.00
790	Pennsylvania R. R. Co	General expenses, Bureau of Standards, 1907.	1907	27.50
850	Smith & Anthony Co	Expenses of light vessels (certified claims)	1901	5.25
785	Central Pacific R. R. Co	Expenses of buoyage (certified claims).	1905	79.50
786	Southern Pacific Co	do	1905	2.00
	Total			81.25
	Total Department of Commerce and Labor.			123.00

Allowed by the Auditor for the State and other Departments—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	DEPARTMENT OF JUSTICE.			
	UNITED STATES COURTS.			
3428	Johnson, J. C.	Salaries, fees, and expenses of marshals, United States courts (certified claims).	1903	$3.00
3429	Scott, M. W.	do	1903	1.50
4378	Reed, J. L.	do	1905	474.00
	Total			478.50
3528	Martin, W. E.	Fees of clerks, United States courts (certified claims).	1905	245.70
3416	Johnson, William G.	Fees of commissioners, United States courts (certified claims).	1904	15.45
3417	do	do	1905	9.60
3423	do	do	1905	9.00
3771	Cassell, R. B.	do	1904	.75
1933	Blythe, E. M.	do	1904-5	28.20
1418	Cornish, Wm. K.	do	1903	15.90
	Total			78.90
3320	Evans, W. J.	Support of prisoners, United States courts (certified claims).	1905	7.00
	Total Department of Justice			810.10

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE STATE AND OTHER DEPARTMENTS.

State Department:	
Foreign intercourse, as follows—	
Salaries and expenses, United States court for China, 1907	$187.78
Salaries, consular service (certified claims)	10.83
Pay of consular officers for services to American vessels and seamen (certified claims)	25.62
Relief and protection of American seamen, 1907	3,824.73
Total	4,048.96
Department of Agriculture:	
Soil investigations (certified claims)	5.00
Purchase and distribution of valuable seeds (certified claims)	176.89
General expenses, Weather Bureau (certified claims)	31.13
Total	213.02
Department of Commerce and Labor:	
Enforcement of the Chinese exclusion act (certified claims)	8.06
Expenses of light vessels (certified claims)	5.25
Expenses of buoyage (certified claims)	82.25
General expenses, Bureau of Standards, 1907	27.50
Total	123.06
Department of Justice:	
Salaries, fees, and expenses of marshals, United States courts (certified claims)	478.50
Fees of clerks, United States courts (certified claims)	245.70
Fees of commissioners, United States courts (certified claims)	78.90
Support of prisoners, United States courts (certified claims)	7.00
Total	810.10
Grand total	5,195.14

Allowed by the Auditor for the Post-Office Department.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	POST-OFFICE DEPARTMENT.			
	POSTAL SERVICE.			
21478	Shady W. Crace, late postmaster, Vera, Ky., third quarter 1904.	Compensation to postmasters....	1905	$1.00
21479	Jacob R. Evans, postmaster, Nanticoke, Pa., first quarter 1905.	City delivery service, incidental expenses.	1905	2.50
21480	Joseph Jerome, postmaster, Battleriver, Minn., second quarter 1904.	Clerk hire, separating.....	1904	10.00
21481	Joseph Jerome, postmaster, Battleriver, Minn.: Third quarter 1904....$10.00.. Fourth quarter 1904... 10.00.. First quarter 1905..... 10.00.. Second quarter 1905... 10.00..	....do.....	1905	40.00
	Total.....	.....	.....	50.00
21482	Alexander, John P., route 70123, Idaho, transportation first quarter 1903.	Inland mail transportation—Star, 1905 and prior years.	1903	62.57
21483	Evans, W. T., route 10535, Pennsylvania, transportation July 1, 1898, to Mar. 31, 1901.	.....do.....	1901	62.83
21484	Hansberger, B. L., route 76472 California, transportation Apr. 1, 1904, to Mar. 6, 1905.	.....do.....	1905	235.58
21485	Hansen, Hans J., route 69109, Utah, transportation fiscal year 1904.	.....do.....	1904	8.15
21486	Hatfield, Elias, surety Browning, J. R., route 16127, West Virginia, transportation second quarter 1904.	.....do.....	1904	10.37
21487	Hill, John A., route 55197, Kansas, transportation fiscal year 1905.	.....do.....	1905	303.57
21488	Johnson, William, route 14819, Vriginia, transportation second quarter 1903.	.....do.....	1903	1.40
21489	McCahan, J. B., route 55158, Kansas, transportation fiscal year 1904.	.....do.....	1904	147.12
21490	McFall, Wallace, route 54351, Oklahoma, for amount accepted by Postmaster-General in compromise.	.....do.....	1905	91.34
21491	Miller, B. F., route 73172, Oregon, transportation first and second quarters 1903.	.....do.....	1903	225.03
21492	Pool, Henry, route 14435, Virginia, transportation third and fourth quarters 1904.	.....do.....	1904	11.14
21493	Taylor, F. J., route 70125, Idaho, transportation fiscal year 1903.	.....do.....	1903	64.98
21494	The U. S. Fidelity and Guaranty Co. (Daniel Lucas, contractor), Virginia, transportation fiscal year 1905.	.....do.....	1905	10.57
	Total.....	.....	.....	1,234.65
21495	Anderson, Lilian, Canute, Okla...	Limited indemnity for lost registered mail, 1905 and prior years.	1905	10.00
21496	Ashburn, T. J., Blakes, Va.....	.....do.....	1904	12.00
21497	Black Lick Mining Co., Expedit, Pa.	.....do.....	1904	25.00
21498	Broder, S., Brooklyn, N. Y.....	.....do.....	1905	10.00
21499	Clark, W. S., Parrot, Mont.....	.....do.....	1905	15.04
21500	Dibert, J. C., Pavia, Pa.....	.....do.....	1905	10.00
21501	Edmondson, Mary E., Edgewood, Okla.	.....do.....	1905	10.00
21502	Ft. Dearborn Watch and Clock Co., Chicago, Ill.	.....do.....	1905	4.39
21503	Haehnlen, David U., heir Haehnlen, C. A., Harrisburg, Pa.	.....do.....	1903	3.50
21504	Horswill, F. J., Stone Canon, Cal..	.....do.....	1904	20.05

Allowed by the Auditor for the Post-Office Department—Continued.

No. of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.
	POST-OFFICE DEPARTMENT—Continued.			
	POSTAL SERVICE—continued.			
21505	Ketterer, G. A., Odebolt, Iowa.	Limited indemnity for lost registered mail, 1905 and prior years.	1905	$14.00
21506	do	do	1905	14.00
21507	Ketterer, G. A., Los Angeles, Cal.	do	1905	14.00
21508	Knoffloch, W. H., Edgewood, Okla.	do	1905	6.50
21509	Kubat, Mrs. Frank, Saginaw, Mich.	do	1905	5.00
21510	Lanier, A. T., Kerr, N. C.	do	1902	10.00
21511	McBride, James, St. Louis, Mo.	do	1905	2.00
21512	Sitton, W. P., Wauhillau, Okla.	do	1905	10.00
21513	Stech, Christian, Belleville, Ill.	do	1904	25.00
21514	The American and Foreign Marine Insurance Co., New York, N. Y.	do	1903	25.00
21515	The Bank of Weiser, Weiser, Idaho.	do	1905	25.00
21516	do	do	1905	25.00
21517	Thorn, Mrs. Clyde, Paris, Ill.	do	1905	2.50
21518	Watson, Mrs. B. C., Kansas City, Kans.	do	1905	5.00
21519	Wayne, H. L., Inman, N. Y.	do	1904	20.00
	Total			323.13
	Total postal service			1,611.28

RECAPITULATION OF CLAIMS ALLOWED BY THE AUDITOR FOR THE POST-OFFICE DEPARTMENT.

Compensation to postmasters	$1.00
City delivery service—incidental expenses	2.50
Clerk hire—separating	50.00
Inland mail transportation—star	1,234.65
Limited indemnity for lost registered mail	323.13
Total certified claims from 21478 to 21519, inclusive, payable from "deficiency in the postal revenues" (certified claims)	1,611.28

SUMMARY OF CLAIMS.

State Department:		
Foreign intercourse		$4,048.96
Treasury Department:		
Customs	$339.36	
Internal revenue	1,152.09	
		1,491.45
War Department:		
Military Establishment		190,805.20
Navy Department:		
Naval Establishment		36,390.26
Interior Department:		
Civil	58,720.63	
Indians	4,823.19	
Pensions	114.78	
		63,658.60
Post-Office Department:		
Postal service		1,611.28
Department of Agriculture:		
Miscellaneous		213.02
Department of Commerce and Labor:		
Miscellaneous		123.06
Department of Justice:		
United States courts		810.10
Grand total		299,151.93

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60TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. } DOCUMENT No. 913.

DOCUMENTS RECEIVED AND DISTRIBUTED BY TREASURY DEPARTMENT DURING CALENDAR YEAR 1907.

LETTER

FROM

THE ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

A STATEMENT OF DOCUMENTS RECEIVED AND DISTRIBUTED BY THE DEPARTMENT DURING THE CALENDAR YEAR 1907.

MAY 5, 1908.—Referred to the Committee on Printing and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, May 4, 1908.

SIR: In compliance with the provisions of the act of January 12, 1895, providing for the public printing and binding and the distribution of public documents, I have the honor to transmit herewith a statement of the documents received and distributed by this Department during the calendar year 1907. In addition to the publications enumerated a number of printed circulars and statements have been issued of which no account has been kept.

A record in detail has been kept of the documents received and issued, and duplication in their distribution has been prevented as far as practicable.

Respectfully,

J. B. REYNOLDS,
Acting Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.